



Citibank® MasterCard® Government Fleet Card

Driver Cross Reference Table (IFX)

Note: This form should be completed by the Agency/Organization Program Coordinator with a table of vehicle #'s the driver is authorized to operate.

Section I: Instructions

1.	To add additional information on driver, A/OPC completes Sections II and III and signs in Section IV.
2.	Maintain a copy in the Cardholder and Agency/Organization Program Coordinator's files. Fax completed form to 904-954-7700.

Section II: General Information

Agency/Organization Name	
*Bank #	*Agency/Organization ID #
*Function Code	Vehicle/Driver Indicator = V

Function Code: A = Add a new driver
M = Modify info on existing driver
D = Delete driver

Section III: Vehicle Listing

List all vehicles #'s which the driver is authorized to use.			
Page # (3 character numeric to be completed by Citibank)		Table Name (10 character alphanumeric)	
Vehicle # (6 digit max.)	Vehicle # (6 digit max.)	Vehicle # (6 digit max.)	Vehicle # (6 digit max.)

*Asterisked fields must be completed prior to submission.

Citi Transaction Services

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Section III: Vehicle Listing (continued)

Page # (3 character numeric to be completed by Citibank)				Table Name (10 character alphanumeric)			
Vehicle # (6 digit max.)		Vehicle # (6 digit max.)		Vehicle # (6 digit max.)		Vehicle # (6 digit max.)	

Section IV: Agency/Organization Program Coordinator Signature

*Approving Agency/Organization Program Coordinator's Signature		Date
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*Asterisked fields must be completed prior to submission.