State of Nevada Procurement Card (PCard) Program CARDHOLDER AGREEMENT

| 1. | As a Cardholder, | I agree to con | aply with the te | erms and conditions | s of this Ca | ardholder Agreement. |
|----|------------------|----------------|------------------|---------------------|--------------|----------------------|
|----|------------------|----------------|------------------|---------------------|--------------|----------------------|

| A. | The agency representative (Procurement Card Administrator [PCA]) affirms that Cardholder was provided with |
|----|--|
| | a copy of this agreement, the current agency Procurement Card Policies and Procedures, guidelines, and other |
| | program information. |

| PCA's Initials: | |
|-----------------|--|

B. Cardholder acknowledges receipt of the PCard information and confirms that he/she has read and understands its provisions.

| Cardholder's Initials: | |
|------------------------|--|
| Carunoluer's initials: | |

- 2. I understand that the State of Nevada ("State") is liable to the issuing financial institution for all authorized charges made by me. Therefore, as holder of this PCard, I agree to accept responsibility for the protection and proper use of this card as outlined in this Cardholder Agreement and the agency and statewide policies and procedures. I understand that the State *WILL* audit my use of this PCard. I understand that I *CANNOT* use the PCard for the procurement of goods not authorized by my agency.
- 3. The procurement of unauthorized goods shall be deemed an improper use of the PCard and an illegal procurement per Nevada Revised Statutes (NRS) 333. As such, I understand I can be held personally liable for all unauthorized purchases.
- 4. I understand that the PCard is simply a Payment Method and that the Agency and State Policies and Procedures regarding purchase and payment procedures still must be followed. I understand that the PCard is *NOT* intended to avoid or bypass an agency's purchasing or payment procedures or to circumvent the requirements of the State Administrative Manual (SAM) Chapter 0300.
- 5. I further understand that improper or fraudulent use of this PCard will result in disciplinary action, up to and including termination of employment and/or personal liability. I understand that the State may conduct a hearing to seek a deduction from my paycheck or proceed with any other authorized debt collection measure in accordance with NRS Chapter 353C to collect any amounts owed by me, even if I am no longer employed by the State. If the State initiates legal proceedings to recover amounts owed by me under this agreement, I agree to pay legal fees or collection costs incurred by the State of Nevada in such proceedings.
- 6. I understand that the State may terminate my right to use the PCard at any time for any reason, with or without cause. I agree to return the PCard to the State, by surrendering it to the PCA, immediately upon termination of employment, interagency transfer, or request.

7. TERMS OF THE PROCUREMENT CARD:

| Dollar amount per cycle (monthly): | |
|---|--|
| Number of transactions per cycle (monthly): | |
| Description of allowable procurements: | |

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State of Nevada Procurement Card (PCard) Program CARDHOLDER AGREEMENT

8. **APPLICANT INFORMATION:**

| Title: | Position Control Number: | | | Number: |
|-------------|--------------------------|--|------------|---------|
| Signature: | | | Date: | |
| Print Name: | | | Employee a | #: |
| Agency: | | | Phone #: | |

9. <u>APPROVAL OF ISSUANCE OF A PROCUREMENT CARD TO THIS STAFF MEMBER:</u>

| Approved By: | Date: | |
|--------------------------------|-------|--|
| Supervisor Position Control #: | | |
| Approved By: | Date: | |
| Agency PCA Position Control #: | | |

10. TO BE COMPLETED WHEN CARD IS ACCEPTED AND SIGNED BY THE CARDHOLDER:

| I hereby acknowledge receipt of Procurement Card # (last four [4] digits only): | | | |
|---|--|-------|--|
| Cardholder Signature: | | Date: | |

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