State of Nevada Procurement Card (PCard) Program CARDHOLDER AGREEMENT

- 1. As a Cardholder, I agree to comply with the terms and conditions of this Cardholder 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.



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

- 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. <u>TERMS OF THE PROCUREMENT CARD:</u>

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

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8. <u>APPLICANT INFORMATION:</u>

Title:		Position Control Number:			
Signature:			Date:		
Print Name:			Employee #	#:	
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:	