Cardholder Application ~ State of Iowa Purchasing Card (Pcard) / Travel Card

Agency/Department:	Pcard □Designated Vendor Pcard □Travel Card □Dept. Travel Card			
Employee Legal Name (last, first, middle):		Employee #		
Employee Email Address:	Employee Phone:			
Activation Number (Last 4 digits of emp	loyee's SSN or Employee ID	; same 4 digits m	ay be used as PIN after	activation): 00000
Employee Office Address:				
City:		_State:Zip Code:		
Pcard Monthly Credit Limit: \$	Transaction Limit: \$	Velo	ocity Settings:	(optional; # or \$/ day)
Default Account Coding: Fund	Dept.	Unit	Sub-Unit	Object
Travel Card Monthly Credit Limit: \$	Transaction Limit: \$	Velo	ocity Settings:	(optional; # or \$/ day)
Default Account Coding: Fund	Dept.	Unit	Sub-Unit	Object
Other (if applicable) Monthly Credit Limit: \$	Transaction Limit: \$	Velo	ocity Settings:	(optional; # or \$/ day)
Default Account Coding: Fund	Dept.	Unit	Sub-Unit	Object
Required Signatures: By signing below, the designated parties a and Responsibilities," and agree to adhere Purchasing Card Policy and Procedure failure to follow State or internal Agency P action, up to and including termination.	icknowledge their roles in the to the Program's rules, respo s Manual , as well as any inter	State of Iowa Pu nsibilities, policie nal Agency Pcar	es, and procedures con d policies, procedures,	tained in the State of Iowa or requirements. Usage violations or
Cardholder:				
Signature:				
Print Name:			relephone	
Supervisor:			Deter	
Signature: Print Name:				
Agency Pcard Coordinator: Signature:			Date [.]	
	Telephone:			



All signatures required. Agency Pcard Coordinators: Please send completed forms to <u>Pcard@iowa.gov</u>. Keep one copy for your records.