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 em	ployee's SSN or Employee ID; s	same 4 digits n	nay be used as PIN after	activation): 00000	
Employee Office Address:					
City:		State:	Zip Coc	Zip Code:	
Pcard Monthly Credit Limit: \$	Transaction Limit: \$	Vel	ocity Settings:	(optional; # or \$/ day)	
Default Account Coding: Fund	Dept.	Unit	Sub-Unit	Object	
Travel Card Monthly Credit Limit: \$	Transaction Limit: \$	Vel	ocity Settings:	(optional; # or \$/ day)	
Default Account Coding: Fund	Dept.	Unit	Sub-Unit	Object	
Other (if applicable) Monthly Credit Limit: \$	Transaction Limit: \$	Vel	ocity Settings:	(optional; # or \$/ day)	
Default Account Coding: Fund	Dept.	Unit	Sub-Unit	Object	
Required Signatures: By signing below, the designated parties and Responsibilities," and agree to adher Purchasing Card Policy and Procedur <i>failure to follow State or internal Agency action, up to and including termination.</i>	acknowledge their roles in the Si re to the Program's rules, respon es Manual , as well as any interna	tate of Iowa Po sibilities, polic al Agency Pca	urchasing Card Program ies, and procedures con rd policies, procedures,	n, as described in "Detailed Roles tained in the State of Iowa or requirements. <i>Usage violations</i>	
Cardholder:					
Signature:	Date:				
Print Name:	Telephone:				
Supervisor:					
Signature:	Date:				
Dubat Managa			Talankana		
			Ielephone	:	
Agency Pcard Coordinator:					
			Date:	:	

Department of Administrative Services completed forms to *pcard@iowa.gov*. Keep one copy for your records.

Application 02/05/2025