

Attachment 3

STATE OF GEORGIA PURCHASING CARD Card Approver Agreement

"Georgia College" has designated you as an approver of one or more Purchasing Cards. This responsibility represents trust in you and your empowerment as a responsible agent to safeguard and protect State of Georgia assets.

I, _____, Employee ID # _____, hereby acknowledge and agree to comply with the following terms and conditions relating to my role as Purchasing Card Approver.

1. As an authorized card approver, I agree to comply with the terms and conditions of this Agreement and with the provisions of the Purchasing Card Policy. I have received a copy of the Statewide Purchasing Card Policy and the "Georgia College" policy and confirm that I have read and understand the terms and conditions of both. In addition, I have completed the required Purchasing Card Training.
2. I understand that "Georgia College" is liable for charges on Purchasing Cards in accordance with the statewide contract agreement with Bank of America.
3. I agree to only approve official business purchases and agree not to approve personal purchases.
4. I acknowledge that I am subject to the same disciplinary actions as those making the purchases if I knowingly, or through willful neglect, approve personal, fraudulent or otherwise prohibited purchases.
5. I understand that I must have a thorough knowledge of the cardholders' job responsibilities to determine if purchases are job-related or otherwise authorized.
6. I agree to notify "Mark Meeks," Purchasing Card Program Administrator, at "478-445-4458" or "mark.meeks@gcsu.edu" if my name or contact information changes. I further acknowledge that name changes will require proof of change, i.e. copy of marriage license or decree of legal change.
7. I understand that the approval of improper or fraudulent use of the Purchasing Card may result in disciplinary action, up to and including termination of my employment. I further understand that "Georgia College" or State Purchasing may terminate my ability to approve purchases made on Purchasing Cards at any time for any reason.

Agreed and accepted this _____ day of _____ 20____.

Card Approver:

Signature: _____

Date:

Print Name:

Phone:

Entity/Department:

Chief Financial Officer:

Signature: _____

Date:

Print Name: Susan Allen

Phone: 445-5148

Entity/Department: VP Finance and Administration
Georgia College & State University