

**PROCUREMENT CARDHOLDER AGREEMENT**

Name of Cardholder: \_\_\_\_\_ UWYO E-mail Address: \_\_\_\_\_  
Position/Title: \_\_\_\_\_ Work Phone Number: \_\_\_\_\_  
College/Department: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_  
Person /Employee Number (found in HCM): \_\_\_\_\_ Last Four Digits SSN: \_\_\_\_\_ (will be used as activation code)  
Cardholder Work Address: 4-digit Dept Number, Street Address, City, State, Zip Code: \_\_\_\_\_

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Please send completed forms to [pcard@uwyo.edu](mailto:pcard@uwyo.edu)

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I, \_\_\_\_\_, agree to accept responsibility for the protection and proper use of the University of Wyoming Procurement Card (P-Card) in accordance with the terms and conditions below:

1. Cardholder understands they are being entrusted with an University of Wyoming P-Card and will be making financial commitments on behalf of and for the benefit of the University of Wyoming and will strive to obtain the best value for the organization.
2. Cardholder agrees to use the University of Wyoming P-Card only for actual and necessary business expenses and, under no circumstances, will use, or permit others to use, the University of Wyoming P-Card to make personal purchases or purchases unrelated to the business of the University of Wyoming. Cardholder further agrees that during the term of this agreement, they are the only individual entitled to use the University of Wyoming P-Card issued in their name.
3. Cardholder understands that they shall be personally liable for any improper use/misuse of the University of Wyoming Procurement Card and agrees to obtain a direct credit from the supplier for the improper charge to the P-Card and make payment via another payment source. The Cardholder understands that their improper use/misuse of the University of Wyoming P-Card may be cause for disciplinary action by the University, up to and including termination, and that improper use of the University of Wyoming P-Card may subject Cardholder to criminal prosecution. Cardholder understands that the university may withhold amounts attributable to improper use by the Cardholder from any paycheck or other University of Wyoming check which may be payable to Cardholder.
4. Cardholder agrees to provide the supporting documentation from the supplier for each transaction as designated by Procurement & Payment Services under university policies and procedures. Failure to report or document any purchase may be deemed an improper use of the P-Card.
5. If the card is lost, stolen, or misplaced, the Cardholder shall immediately notify UMB Bank at 1-888-494-5141. UMB Bank representatives are available 24 hours a day. Advise the representative that the call is regarding a Procurement Card. Cardholder understands that failure to notify UMB Bank of the theft, loss or misplacement of the University of Wyoming P-Card will make them personally responsible for any fraudulent or unauthorized use. The Cardholder must also contact *Procurement Services* to notify them of the cancellation. *Procurement Services* will then authorize the bank to issue a replacement card.
6. Cardholder understands that should their employment with their current College/Department be terminated for any reason, the University of Wyoming Procurement Card and purchase documents shall be surrendered upon request of any authorized representative of the University of Wyoming. The Cardholder understands that the university may withhold their final paycheck until the University of Wyoming Procurement Card is returned. Cardholder also understands that university may withdraw authorization to use the University of Wyoming P-Card and require the return of the University of Wyoming P-Card at any time for any reason.
7. Cardholders understands that P-Card Training is required annually to maintain P-Card privileges.
8. Cardholder acknowledges by their signature to this agreement, that they have received training in the proper use of the University of Wyoming Procurement Card; has received, read, understands, and will follow the University of Wyoming Procurement Card Procedures; and has read, understands, and will follow this cardholder agreement.

**CARD AUTHORIZATION PLAN  
TO BE COMPLETED BY PROCUREMENT SERVICES**

Authorization Strategy: \_\_\_\_\_ (to be filled out by Procurement Services)

Transaction Limit per Purchase: \_\_\_\_\_ (\$4,999 without prior approval)

Monthly Cycle Credit Limit: \_\_\_\_\_ (\$7,500 without prior approval)

**APPROVAL AUTHORITY SIGNATURE: PRESIDENT, VICE PRESIDENT,  
DEAN, DIRECTOR, OR DEPARTMENT HEAD**

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**UNIVERSITY OF WYOMING PROCUREMENT SERVICES APPROVAL**

Checked HCM Date: \_\_\_\_\_ Training Completion Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**CARDHOLDER SIGNATURE**

**\*\* DO NOT SIGN UNTIL REQUESTED BY PROCUREMENT SERVICES \*\***

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_