



**COLORADO COMMUNITY COLLEGE SYSTEM
US BANK - PROCUREMENT CARD APPLICATION**

Card Holder Name: _____
Last First M.I.

Legal Name, if different: _____

Statement Address: Please mark your location:
_____ 9101 E. Lowry _____ 1059 Alton Way _____ 700 Boston St. _____ 9026 E. Severn Pl.

*Employee S #: _____ BANNER User ID: _____
(obtain from HR if unknown) (if you do not have one enter "New")

Business Phone # _____ Personal Phone # (for notifications): _____

Email Address: _____ Org Code: _____

Mother's Maiden Name: _____

I, the cardholder, represent and warrant that all information on this application is true and correct, and my use of the card to be sent to me shall constitute my agreement with the terms, conditions and procedures contained in the Procurement Card Cardholder Agreement and the CCCS Procurement Card Manual that will accompany the card.

Cardholder Signature Date: _____

Approving Official Information

I certify that I have a current Org Code Owner Signature Card for the default org on file with the fiscal department.

Name (please print): _____ Signature _____

VC Signature (if different): _____ Date: _____

For Business/Purchasing Office use

Approved by: _____ Date: _____
Terry Hindsman, PCard Administrator

MCC Templates: _____ Optional 1: 1350019

Amount Per Transaction Limit: \$2,000 Amount Per Cycle Limit: \$4,999

Processed Access Online: _____ Banner Security: _____ FOMPROF: _____ Dist. List: _____

Delegated Signature Authority: Cardholder _____ Approving Official _____