Grossmont-Cuyamaca Community College District CARDHOLDER AGREEMENT

Please review the terms stated below and sign:

I agree to use this card <u>only for approved business expenses incurred</u> in accordance with the District Procedures. I understand and acknowledge that use of the card may not be delegated to anyone other than myself as cardholder.

I have read the District Operating Procedures PU5 and/or PU7 and agree to abide by the procedures contained therein. I acknowledge that use of this card for any purpose other than GCCCD approved business expenses is prohibited and is grounds for corrective action, up to and including termination. In addition, I must reimburse GCCCD for such charges.

I agree to surrender the card immediately upon retirement, termination, or upon request of an authorized representative of GCCCD Purchasing or Business Departments. I understand that use of the card after privileges are withdrawn is prohibited.

If the card is lost or stolen, I will immediately notify the issuing bank by telephone. I will confirm the telephone notification by mail or facsimile to the issuing bank with a copy to the Purchasing and Contracts Department. I understand that failure to promptly notify the issuing bank of the theft, loss, or misplacement of the credit card could make me responsible for any fraudulent use of the card.

Bank Contact: GCCCD Purchasing and Contracts Department

US Bank National Association PO Box 6335 Fargo, ND 58125-6335 Customer Service: 800-344-5696

Customer Service. 000-344-

Fax: 866-229-9625

Director, Purchasing and Contracts 8800 Grossmont College Drive El Cajon, CA 92020 619-644-7585 619-644-7994

Cardholder	Business Officer	
(print name)	(print name)	
Signature	Signature	
Date	Date	
Dept	Dept	
Phone No.	Phone No	

PU5.F2/PU7.F2 Rev. 9/99