

Central Purchasing STATE AGENCY PURCHASE CARD ADMINISTRATION CHANGE

P-card Program Maintenance

Any changes to a state agency purchase card (P-card) administrator or backup P-card administrator shall be submitted to the state purchase card administrator in writing using this form and signed by the state agency's chief administrative officer. You are required to list the outgoing and incoming person's information, such as name, email, phone number, etc. The state purchase card administrator will forward the changes to the issuing bank.

P-CARD ROLE CHANGE (CHECK ALL THAT APPLY)				
Agency P-card administrator		Agency P-card administrator backup		
Agency name		Agency #		
Agency appointing authority		Agency P-card administrator		
INCOMING INFORMATION				
Effective date				
First name		Last name		
Phone	Email		Fax	
OUTGOING INFORMATION				
First name		Last name		
Phone	Email		Fax	
SIGNATURE				
Name of state agency chief administrative officer				
Signature of state agency chief administrative officer				Date