

Operational Services

Exhibit - Cardholder's Statement Affirming Familiarity with Requirements for Using Cooperative Credit and/or Procurement Cards

Card Type (check all that apply):

- Procurement (MasterCard)
- Sam's Club
- Other _____

Cardholder's name

Cardholder's address

Position

Name of individual who authorized issuance or use of card.

I affirm that I am familiar with Board Policy 4:55, *Use of Credit and Procurement Cards*, and Administrative Procedure 4:55-AP, *Controls for the Use of Cooperative Credit and Procurement Cards*, that I understand my responsibilities regarding use of such cards, and that I agree to adhere to all requirements regarding such cards.

Cardholder's signature

Date

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I provided a copy of this Statement along with a copy of Board Policy 4:55, *Use of Credit and Procurement Cards*, and Administrative Procedure 4:55-AP, *Controls for the Use of Cooperative Credit and Procurement Cards*, to the cardholder who signed this statement.

Office personnel

Date