### DoDDS-Europe Procedures for Government Purchase Card Issuance and Maintenance

## Cardholder Appointment Requirements:

#### For accounts with a Single Purchase Limit (SPL) not exceeding \$3,000:

- 1. DoDDS-E Supplement to GPC Form 8050: GPC Limits Worksheet
- 2. DoDEA GPC Form 8050: Application for Approving Official, Billing Official, or Cardholder Account
- 3. DoDEA GPC Form 8051: Pecuniary Statement
- 4. DoDDS-E Supplement to GPC Form 8051 (CH): Pecuniary Statement
- 5. Read Administrative Instruction 8000.1 and the GPC User's Manual.
- 6. DOD Government Purchase Card Tutorial certificate. http://www.dau.mil/.
- 7. Section 508 Micro-Purchase Training certificate. http://www.section508.gov.
- 8. DoDDS-E Online GPC Training certificate. http://www.eu.dodea.edu/procuregpc.htm

# For accounts with a Single Purchase Limit (SPL) exceeding \$3,000 but not more than \$25,000 an <u>additional</u> requirement:

Attend the DoDDS-E GPC training provided by the Agency Program Coordinator (APC) prior to receiving a SPL over \$3,000.

### ALL CARDHOLDERS - Annual maintenance requirements:

- 1. Attend DoDDS-E GPC refresher training provided by the APC.
- 2. Provide records for audit/surveillance at the request of the APC.

### Approving Official (AO) and Billing Official (BO) Appointment Requirements:

- 1. DoDEA GPC Form 8050: Application for Approving Official, Billing Official, or Cardholder Account
- 2. DoDEA GPC Form 8051: Pecuniary Statement
- 3. DoDDS-E Supplement to GPC Form 8051 (AO): Pecuniary Statement
- 4. Read Administrative Instruction 8000.1 and the GPC User's Manual.
- 5. DOD Government Purchase Card Tutorial certificate. http://www.dau.mil/.
- 6. Section 508 Micro-Purchase Training Certificate. http://www.section508.gov.
- 7. Attend the DoDDS-E GPC AO training provided by the APC annually. This training may be provided online or in person. You can also meet this requirement by attending the annual Cardholder Training.
- 8. Billing Officials will also complete the DD577 Certifying Official Signature Card.

### Approving & Billing Officials - Annual maintenance requirements:

- 1. Attend DoDDS-E GPC AO training provided by the APC.
- 2. Provide records for audit/surveillance at the request of the APC.

Note: Appointments expire when a Cardholder, Approving Official, or Billing Official moves from their functional position. A new appointment letter must be issued if you move to a different school or office.