REQUEST FOR NEW PURCHASE CARDHOLDER

DATE:

TO: Ronda Boatright, Acting A/OPC		
FROM:		
(insert name of IC Purchase Card Coo	rdinator)	
The following individual is nominated to be a N	IH purchase cardholder. (Send t	o Help, Creditcard for processing.)
	The second secon	
	Cardholder	Card Approving Official (CAO)
Name:		
I/C & Expenditure Organization:		
NIH Badge Number:		
Street Address (i.e., 10 Center Dr):		
BLDG/Room Number:		
City/State/Zip Code:		
Phone Number:		
Fax Number:		
E-mail Address:		
Job Title:		
Job Series & Grade (i.e., 1102/10):		
NIH Purchase Card Training Date:		
Green Purchasing Training Date: Section 508 Training Date:		
Warrant Value \$ (if applicable):		
Proposed Single Purchase Limit:		_
Proposed Monthly Limit:		
Default Project # (CAN): Default Expenditure Type (OC Code):		
Default Expenditure Type (OC Code):		
Cardholder: I,	, am requesting p	urchase card authority. I attended the NIH
(Please type or Print legibly)		
mandatory purchase card training class on:		rtify that I have read and understood the
Internal Procedures for the SmartPay2 Program (I		
(0:	Date:	
(Signature) Justification for card AND the anticipated products /	services the card will be used to r	ourchasebe specific (i.e. office supplies
biologicals, IT hardware, etc.):	-	
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Is the card for \square emergency use only, or \square day-to-		
the new requirements. If No, how were the requirements.	nents purchased previously?	
IC Purchase Card Coordinator's signature:		Date:
Supervisor's signature:		
CAO's signature:		Date:

Revised 1/14/2009

NOTE: Must be at least 18 years of age and an NIH employee