

ADMINISTRATOR AGREEMENT FORM — LACARTE PURCHASING CARD

The State of Louisiana (“State”) and The University of Louisiana Monroe (“ULM”) are charging me the responsibility for the management of my agency’s LaCarte Purchasing Card. The LaCarte Purchasing Card must only be used for State of Louisiana official business. All acceptable charges must be in accordance with current PPM49 allowances, State of Louisiana State LaCarte Card and CBA Policies, ULM Policy, and all current purchasing rules and regulations, if applicable.

I (“Administrator”) agree that I shall comply with the applicable rules and policies listed above, this Agreement, and any subsequent revisions to any of the foregoing.

Conditions for LaCarte Purchasing Card Program

As the Administrator, I agree to ensure all charges against the card are proper as outlined in this Agreement and all relevant rules and policies, which I have read and completely understand. I further agree to:

- (1) Ensure my agency has developed and maintained policies documenting internal procedures and allowances that are in accordance with State Liability Purchasing Card/CBA Program;
- (2) Ensure all users are notified of changes to agency policies;
- (3) Ensure upon separation of any agency employee that all cards are returned to me;
- (4) Immediately notify the Office of State Travel of any issues or problems.

Penalties for Misuse of LaCarte Purchasing Card Program

I acknowledge and agree that I understand that in the case of my willful or negligent default of my obligations under this Agreement, the State/ULM has the following rights, to the extent authorized by law:

- (1) The State may pursue any remedy for the recovery of improperly charged amounts, including referral to the Office of Debt Recovery for collection;
- (2) The State/ULM may pursue any appropriate corrective action including, discipline up to dismissal, and criminal charges.

Administrator

CWID: _____

Signature: _____ Date: _____

Print Name: _____ Phone: _____

Department: _____ Email: _____