

ADMINISTRATOR AGREEMENT FORM — TRAVEL 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 Travel Card. The Travel Card must only be used for State of Louisiana official business travel. All acceptable charges must be in accordance with current PPM49 allowances, State of Louisiana State Travel Card and CBA Policies, ULM Travel 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 Travel 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 Travel 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

Personnel Number: _____

Signature: _____

Date: _____

Print Name: _____

Phone: _____

Section: _____

E-Mail: _____