

## VISA Procurement, Travel, Fuel Card Signature Sheet

### **ADDENDUM**

(To add additional designated card user to the existing card)

The parties, by their signatures below, acknowledge having read the Procurement Card Agreement, understand it, and agree to be bound by its terms and conditions. Subsequent addenda or amendments will be in writing, signed by all parties, and attached thereto.

Name Embossed on Visa Card \_\_\_\_\_

VISA Card Number (**print last 6 digits of card only**) \_\_\_\_\_

Department \_\_\_\_\_ FIS Index Code \_\_\_\_\_

### **CUSTODIAN**

\_\_\_\_\_  
(Printed Name) (Signature)

\_\_\_\_\_  
(PSU ID Number) (Date)

### **DESIGNATED USER**

1. \_\_\_\_\_  
(Printed Name) (Signature) (Date)

\_\_\_\_\_  
(PSU Email Address) (Banner Log In) (PSU ID Number)

2. \_\_\_\_\_  
(Printed Name) (Signature) (Date)

\_\_\_\_\_  
(PSU Email Address) (Banner Log In) (PSU ID Number)

3. \_\_\_\_\_  
(Printed Name) (Signature) (Date)

\_\_\_\_\_  
(PSU Email Address) (Banner Log In) (PSU ID Number)

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### **APPROVALS**

\_\_\_\_\_  
(Printed Name) - (**Budget Authority**) (Signature) (Date)

\_\_\_\_\_  
(CAS VISA Procurement Card Program Administrator) (Signature) (Date)

*Return completed Procurement Card Signature Sheet to CAS VISA Procurement Card Program Administrator (Mail Code: FAST-CAS). A fully executed copy will be returned to the VISA Card Custodian to be attached to the Procurement Card Agreement.*

(Name Embossed on Visa Card)	(Last 6 digits of the card)	(Index Code)

**DESIGNATED USER**

4. 

(Printed Name)	(Signature)	(Date)

(PSU Email Address)	(Banner Log In)	(PSU ID Number)

5. 

(Printed Name)	(Signature)	(Date)

(PSU Email Address)	(Banner Log In)	(PSU ID Number)

6. 

(Printed Name)	(Signature)	(Date)

(PSU Email Address)	(Banner Log In)	(PSU ID Number)

7. 

(Printed Name)	(Signature)	(Date)

(PSU Email Address)	(Banner Log In)	(PSU ID Number)

8. 

(Printed Name)	(Signature)	(Date)

(PSU Email Address)	(Banner Log In)	(PSU ID Number)

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**APPROVALS**

(Printed Name) - <b>(Budget Authority)</b>	(Signature)	(Date)

(CAS VISA Procurement Card Program Administrator)	(Signature)	(Date)

*Return completed Procurement Card Signature Sheet to CAS VISA Procurement Card Program Administrator (Mail Code: FAST-CAS). A fully executed copy will be returned to the VISA Card Custodian to be attached to the Procurement Card Agreement.*

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 (Name Embossed on Visa Card)

---

 (Last 6 digits of the card)

---

 (Index Code)

**DESIGNATED USER**

9. 

---

 (Printed Name) 

---

 (Signature) 

---

 (Date)

---

 (PSU Email Address) 

---

 (Banner Log In) 

---

 (PSU ID Number)

10. 

---

 (Printed Name) 

---

 (Signature) 

---

 (Date)

---

 (PSU Email Address) 

---

 (Banner Log In) 

---

 (PSU ID Number)

11. 

---

 (Printed Name) 

---

 (Signature) 

---

 (Date)

---

 (PSU Email Address) 

---

 (Banner Log In) 

---

 (PSU ID Number)

12. 

---

 (Printed Name) 

---

 (Signature) 

---

 (Date)

---

 (PSU Email Address) 

---

 (Banner Log In) 

---

 (PSU ID Number)

13. 

---

 (Printed Name) 

---

 (Signature) 

---

 (Date)

---

 (PSU Email Address) 

---

 (Banner Log In) 

---

 (PSU ID Number)

**APPROVALS**

---

 (Printed Name) - **(Budget Authority)** 

---

 (Signature) 

---

 (Date)

---

 (CAS VISA Procurement Card Program Administrator) 

---

 (Signature) 

---

 (Date)

***Return completed Procurement Card Signature Sheet to CAS VISA Procurement Card Program Administrator (Mail Code: FAST-CAS). A fully executed copy will be returned to the VISA Card Custodian to be attached to the Procurement Card Agreement.***