## **PURCHASE CARD APPROVAL AUTHORITY**

(For New Approving Officials)

| APPROVING OFFICIAL INFORMATION  |  |   |                          |  |                   |                                    |        |  |
|---|--|---|--------------------------|--|-------------------|------------------------------------|--------|--|
| First Name  |  | Middle II   | Middle Initial Last Name |  |                   |                                    |        |  |
| Office Address  |  | City  |                          |  | State             | ZIP Code                           |        |  |
| E-Mail Address  |  |   |                          |  | 1                 | Office Phone                       | Number |  |
| Supervising Manager's Name  |  |   |                          |  |                   |                                    |        |  |
| Supervising Manager's E-Mail Address  |  |   | Su                       |  |                   | Supervising Manager's Phone Number |        |  |
| Cardholder's Name   |  |   |                          |  |                   |                                    |        |  |
| SERVICE/STAFF OFFICE (Choose one of the following)  |  |   |                          |  |                   |                                    |        |  |
| Office of the Administrator (A) Office of Inspector General (J)   |  |   |                          |  |                   |                                    |        |  |
| Office of Civil Rights (AK)   |  | Office of General Counsel (L)                             |                          |  |                   |                                    |        |  |
| Office of the Chief Financial Officer (B)   |  | Office of Government-wide Policy (M)                      |                          |  |                   |                                    |        |  |
| ☐ Office of Human Resources Management (C) ☐ Office of Customer Experience (O)  |  |   |                          |  |                   |                                    |        |  |
| Office of Mission Assurance (D)   |  | Public Buildings Service (P)                              |                          |  |                   |                                    |        |  |
| Office of Small Business Utilization (E)  |  | Federal Acquisition Service (Q)                           |                          |  |                   |                                    |        |  |
| Civilian Board of Contract Appeals (G)  |  | Office of Congressional and Intergovernmental Affairs (S) |                          |  |                   |                                    |        |  |
| Office of Administrative Services (H)   |  | Office of Strategic Communication (Z)                     |                          |  |                   |                                    |        |  |
| Office of GSA IT (I)  |  | Other (Specify)   |                          |  |                   |                                    |        |  |
| REPORTING HIERARCHY (To be completed by the Purchase Card Coordinator)  |  |   |                          |  |                   |                                    |        |  |
| Hierarchy Level 1 Hierarchy Level 2   |  |   | Hierarchy Level 3        |  | Hierarchy Level 4 |                                    |        |  |
| APPROVING OFFICIAL CERTIFICATION AND SIGNATURE  |  |   |                          |  |                   |                                    |        |  |
| I certify that I am not subordinate to the above cardholder and will ensure that the purchase card is used properly in accordance with all purchase card policy and procedures. |  |   |                          |  |                   |                                    |        |  |
| Name  |  |   | Signature                |  |                   |                                    | Date   |  |
| SUPERVISING MANAGER CERTIFICATION AND SIGNATURE   |  |   |                          |  |                   |                                    |        |  |
| I certify that the Approving Official is the same or higher grade as the cardholder and is in the same Service or Staff Office as the cardholder.                               |  |   |                          |  |                   |                                    |        |  |
| Name  |  |   | Signature                |  |                   |                                    | Date   |  |
| PURCHASE CARD COORDINATOR SIGNATURE   |  |   |                          |  |                   |                                    |        |  |
| Name  |  | Signatur  | Signature                |  |                   |                                    | Date   |  |