

L4 List for Procurement Card Program Memorandum of Agreement  
PART 2 - Delegation of Authority

Delegation of Department Procurement Card Authorization. A Delegated Signer approves account forms sent to Administration, requests card issuance, and ensures new cardholders are trained on internal Procurement Card policy and procedure. A Delegated Signer cannot be a subordinate of the cardholder(s) managed.

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