

Procurement Office

## Transfer of Responsibility for Credit Cards Cost Center/Project Manager Agency Code: 746

I, \_\_\_\_\_, as the new cost center/project manager for the UTRGV MasterCard Credit Card(s) listed below agree to assume responsibility as detailed in the Credit Card Program Manual.

I acknowledge receipt of the Credit Card Program Manual, and Handbook of Operating Procedures, ADM 10-410. I confirm that I have read and fully understand the terms and conditions of each.

MASTERCARD CREDIT CARD #	COST CENTER/PROJECT #	CARDHOLDER NAME
XXXX-XXXX-XX		

COST CENTER/PROJECT MANAGER				
First Name:	MI:			
Last Name:				
UTRGV Email:				
Phone: El	D:			
Department:				
Campus Address:				

1.

Cost Center Manager's Signature

Printed Name

Date

Credit Card Program Use Only					
Cardholder Training Completion Date	Date	Approved Denied	Date	Initials	