

## **VISA Agreement Signature Sheet**

The parties, by their signatures below, acknowledge having read this agreement and the EOU Procurement Card Policy and Procedures, understand them, and agree to be bound by their terms and conditions. Each has attended a training session provided by the Procurement Card Program Administrator. A copy of this agreement will be kept with the Procurement Card.

Name as Embossed on Card:  Primary Billing Index:		<del></del>
CUSTODIAN/ACCOUNT MANAGE	<u>ER</u>	
(Signature)	(Printed Name)	(Date)
DESIGNATED USERS		
(Signature)	(Printed Name)	(Date)
<u>APPROVALS</u>		
Budget Authority/ Cardholder:		
(Signature) Unit Administrator/ Business Manager:		(Date)
(Signature)		(Date)