

5154 STATE UNIVERSITY DRIVE. ROOM 203 LOS ANGELES, CA 90032

CORPORATE CREDIT CARD USE AGREEMENT

This Corporate Credit C	Card Use Agreement ("Agreement") between As	sociated Students, Inc. ("Company") and
	Credit Card Number (exactly	as shown on card):
Employee Nan	ne (Print)	as shown on cardy.
account of the Compa	med above and I received the above-listed cree ny ("Card") and I confirm all my information and be bound by the following conditions:	lit card associated with the commercial credit is correct. By my signature on this Agreement, I will
when using this C this Card must no	ard. I agree that use of this Card is limited to bot be used for any personal, unauthorized, or	ng financial commitments on behalf of the Company usiness purposes authorized by the Company. I agree illegal charges and any such misuse will result in up to and including termination of my employment
2. I understand the C any charges incur the total dollar an	ompany may review and investigate use of this red. I will cooperate with any such review or nount of any improper charges incurred plus	Card and I have no expectation of privacy concerning investigation. I agree to be held personally liable for any administrative fees assessed in connection with
administrative fee my behalf will b	s and/or finance charges assessed in connectio e considered a personal loan to be repaid th	d, or illegal charges made by me, including any n with such charges, and paid for by the Company or arough payroll deduction. I understand that payrol applicable law. If such deductions are not permitted by
law, I will repay t	he Company these amounts plus finance or oth	ner charges due in connection with the misuse of this lect the monies owed. If the Company is required to
_	curred in its collection efforts. I agree that I	nt, agree to pay the Company's expenses, including may be liable for improper charges that result from
3. I agree to reconcil incurred in conne reporting system a submit accurate a	le my expensed and timely submit an expense ction with this Card. The expense report will and shall be supported by appropriate documen	report from which the Company will pay the charges be submitted using the Company's standard expense station as required by the Company. If I fail to timely will consider the unsupported charges incurred in
4. I agree to return the reason (including upon written notice immediately and notice).	nis Card immediately upon request by manage retirement) with the Company. I understand the to my immediate supervisor at the Company return it to Intef W. Weser or Dena Florez wi	ment or upon termination of my employment for any that this Agreement is revocable by me at any time 7. If revoked, I understand I must stop using the Caro th my revocation notice. I understand that if revoked
•	ble for any misuse and remain indebted to the or to the revocation and return of the Card.	Company for any personal, unauthorized, or illega
5. I promise to imme	ediately notify Dena Florez upon discovering t	his Card has been lost, misused, or stolen of this Card
	ect to fraud, unauthorized use or misuse. I agreected misuse of this Card.	e to cooperate with any investigation concerning the
Employee Signat	ure	<u>Date:</u>
Received:		
<u>By:</u> _		Date:

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ASI Corporate Card Use Training

- 1. Welcome and Introduction
- 2. Policy Review
 - a. Policy 214 Travel Policy
 - b. Policy 210 Request for Payment
 - c. Policy 212 Budgetary Control
- 3. Review Corporate Card Use Agreement
- 4. Request Corporate Card
- 5. Secure Signature on the following:
 - a. Corporate Card Use Agreement
 - b. All applicable policies
 - i. Policy 214 Travel Policy
 - ii. Policy 210 Request for Payment
 - iii. Policy 212 Budgetary Control
- 6. Questions