



Helpful Tips for PCard Supervisors

1. There are three major areas of responsibility in place to ensure the success of the UNLV PCard Program. The **Purchasing Department** is responsible for facilitating the program, **each academic or administrative department** is responsible for managing its cardholder activity, and the **Campus Audit** department is responsible for reviewing the cardholders' activities on a regular basis.
2. **Approving Official:** a UNLV employee at the Dean's Level or above whom is responsible for a department or division's operations and fiduciary responsibilities (which includes ensuring the integrity of the PCard Program within their department or division.)
3. **Supervisor:** a UNLV employee who will review and sign a cardholder's Statement of Account attesting they have reviewed the documentation and they certify the transactions are business related, are being expensed correctly to the department's accounts, and the receipts and documents are valid to support all transactions.
4. Cardholders should keep their cards in a secure location and **NEVER** share their numbers with anyone (including management, liaisons, or administration.)
5. **Cardholders should never make personal purchases.**
6. **UNLV is tax exempt.** Sales and use tax should NOT appear on receipts for purchases made in or shipped to Nevada.
7. All goods must be shipped to a **UNLV campus address.**
8. All hosting transactions require complete documentation of the transaction and signed approval at the Dean's level or above. (See Accounts Payable Website for more details.)
9. Travel expenses must conform to the Accounts Payable travel policies. Allowable expenses include airfare, conference registration, hotel accommodations, and rental cars (using our contracted vendors.)
10. No per diem meals or gas for personal vehicles are allowed on the PCard.
11. Pay close attention to sensitive items that need to be tagged by Inventory Control regardless of the acquisition cost (like computers.)
12. Splitting transactions to exceed an established single purchase limit is not allowed, and may result in the suspension of a card or cards.
13. All PCard records should be kept in a centralized, secure location within the department for 7 years.

PCard Contact Information:

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PCard Website: www.unlv.edu/purchasing/pcard

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