

## Seton Hall University Credit Cardholder Certification

I, \_\_\_\_\_, have applied for and been approved for issuance of a Seton Hall University credit card.

1. I have read, understand and agree to comply, in all respects, with the terms and conditions of the University's [Credit Card Policy](#).
2. I have undergone the required training by Card Compliance regarding use of the University credit card.
3. I understand and agree that the University credit card is authorized for business purposes only and that personal use of the University credit card is strictly prohibited.
4. I agree to return the University credit card immediately upon request or separation of employment.
5. I understand and agree that my acceptance of a University credit card is my affirmation that I will comply with the University's Credit Card Policy.
6. I understand and agree that my failure to comply with the University's Credit Card Policy may result in discipline, up to and including termination, and other actions by the University, including referral to appropriate law enforcement agencies.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to discipline, up to and including termination of employment, as well as any other actions as set forth in the University's Credit Card Policy.

Employee Signature:

Employee's Department:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Print Name

\_\_\_\_\_

CWID

\_\_\_\_\_

Date