



MEMORANDUM FOR: Kim GPC_ABO_CO1

W15P7T: W6QK ACC-APG

Computer Operation

SUBJECT: Governmentwide Commercial Purchase Card (GPC) Approving/Billing Official (A/BO)
Appointment

References:

- a. Department of Defense (DoD) Government Charge Card Guidebook for Establishing and Managing Purchase, Travel, and Fuel Card Programs
- b. Office of Management and Budget (OMB) Circular A-123, Appendix B
- c. Federal Acquisition Regulation (FAR) and Supplements
- d. Component and Local Government-wide Commercial Purchase Card (GPC) Policy and Guidance
- e. DoD 7000.14-R - Department of Defense Financial Management Regulation (DoD FMR) Volume 10, Chapter 23: 'Purchase Card Payments'
- f. United States Code Title 28 and 31

You are hereby appointed as an A/BO for W15P7T - W6QK ACC-APG. Your authority, responsibility and accountability to act as an A/BO shall be in accordance with the above references.

As an A/BO, you are an accountable official and are subject to personal financial liability (including reimbursing the Government for unauthorized or erroneous purchases through salary offsets) or appropriate adverse personnel action (including removal or other punishment) if you violate applicable GPC use and control regulations, are negligent in performing GPC duties, or if you engage in GPC misuse, abuse, or fraud (10 U.S.C. 2784). For individuals subject to chapter 47 of the Uniform Code of Military Justice (UCMJ), violation of such regulations is punishable under section 892 of article 92 of the UCMJ.

In this role you are responsible for approving the spending of public funds. As such, you will be held to a high standard of performance and accountability. To meet these standards, you must become thoroughly familiar with the A/BO duties and responsibilities specified in the references above, including DoD and Component procedures for record retention, performing oversight, conducting reviews, and timely signing the A/BO Purchase Card Certification Statement required by the DoD FMR.

The Managing Account(s) (MA), associated MA Cycle Limit(s), and subordinate cardholder accounts for which you are responsible as an A/BO are identified in the Card Issuing Bank Electronic Access System. The MA Cycle Limit(s) will not exceed two times the sum of the cycle limits for all Cardholder accounts associated with the responsible MA.

This appointment is effective as of the date countersigned. This appointment may not be delegated and shall remain effective until revoked or expressly terminated.

Kim GPC_AOPC1

Agency/Organization Program Coordinator

DEPT OF DEFENSE\DEPT OF THE ARMY\US ARMY MATERIEL COMMAND (AMC)\ARMY
CONTRACTING COMMAND (ACC)\ACC ABERDEEN (ACC APG)\ACC ABERDEEN DIVISION B\HQ
ACC ABERDEEN DIVISION B\W6QK ACC-APG

2020/07/21

ACKNOWLEDGMENT OF APPOINTMENT

Receipt of this appointment is hereby acknowledged. I fully understand the roles and responsibilities associated with this appointment. I acknowledge I am responsible for knowing and complying with the A/BO roles, duties and responsibilities as defined in Reference (a). I further understand this appointment remains in effect until revoked or expressly terminated.

Kim GPC_ABO_CO1

Approving/Billing Official

DEPT OF DEFENSE\DEPT OF THE ARMY\US ARMY MATERIEL COMMAND (AMC)\ARMY
CONTRACTING COMMAND (ACC)\ACC ABERDEEN (ACC APG)\ACC ABERDEEN DIVISION B\HQ
ACC ABERDEEN DIVISION B\W6QK ACC-APG
2020/07/21

This is a facsimile of the official appointment that is maintained in the system of record, which is the Joint Appointment Module (JAM) in PIEE.



Department of Defense
Government Purchase Card Program

ADDENDUM FOR: Kim GPC_ABO_CO1
W15P7T: W6QK ACC-APG
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This appointment was systematically updated on 2020/08/05 with the Procurement DoDAAC as an addendum. No action is necessary to update the appointment; however, if the appointment is updated in the future, the Procurement DoDAAC will be included in the updated Appointment(s), and the addendum will no longer be needed.

Procurement DoDAAC: 80MSFC