

PCPN# FY04-25 - Purchase Card Program - CH Paper Statements

Note: Level 3 APCs - IT IS YOUR RESPONSIBILITY TO GIVE THIS NOTICE WIDEST DISSEMINATION TO PROGRAM PARTICIPANTS TO INCLUDE APCs, AOs AND CHs IN YOUR HIERARCHY.

Based on the feedback of many APC's, lack of need (electronic access), and to reduce the potential for fraud, Citibank issued the last cardholder hard copy statement as of 02/21/2004. Approving Official statements will continue to be issued as always.

For those Activities that have a legitimate reliance (lack of electronic access) upon the hard copy statements, please have your Major Claimant APC (Level 3 APC) contact the DON eBusiness Operations Office (717-605-9394 DSN 430) for concurrence. This request is to ensure legitimacy of need.

Upon DON eBusiness concurrence, our office will relay the request to Citibank to turn on the statements in question.

Please send any questions/comments to purchase_card@navsup.navy.mil