Mail Drop 071R 2225 S. 22<sup>nd</sup> Avenue Phoenix, AZ 85009 Phone: 602.712.6526 FAX: 602.712.3306

Email: FuelSystemsManagement@azdot.gov

FLEET FUEL CARD USAGE

# to ADOT Fuel Systems Management

## **PURCHASES WILL BE MONITORED FOR ABUSE**

- ❖ USE OF THE FLEET FUEL CARD IMPLIES ACCEPTANCE OF ALL ADOA AND ADOT POLICIES AND PROCEDURES.
  - These include, but are not limited to, ADOT Policy FIN-6.13 and the travel portion of FIN-6.02.
- ❖ USE OF THE VOYAGER CARD IS LIMITED TO THE DESIGNATED EQUIPMENT OR UNIT/ORG, AS EMBOSSED ON THE CARD.
  - A card designated for Unit/ORG use may be used for any ADOT vehicle or rental vehicle assigned to that Unit/ORG. All rental policies and procedures must be followed.
  - Use of a Unit/Org card will result in a direct bill to the Unit/Org.
- ❖ THE VOYAGER CARD MAY NOT BE USED TO PURCHASE FOOD OR FUEL FOR A PERSONAL VEHICLE OR ANY ITEMS FOR PERSONAL USE.
  - This applies even if the personal vehicle was used for State business. All
    personal vehicles used for State business must follow ADOA and ADOT policies
    and procedures pertaining to travel reimbursement.
- ❖ THE VOYAGER CARD IS TO BE USED FOR FUEL ONLY.
  - The use of the Voyager card for anything other than fuel can only be done according to ADOA Procurement policies and procedures. In general, this pertains to emergencies only and will be closely monitored. Additionally, the card has a \$100 limit for non-fuel purchases and any amount over the \$100 limit will need to be approved by ADOT Fuel Systems Management.
- ❖ THE VOYAGER CARD MUST BE KEPT IN A SAFE PLACE AT ALL TIMES.
  - O DO NOT LEAVE THE CARD IN THE VEHICLE!
  - Keep the card in a key ring holder (provided by ADOT Fuel Systems Management) with the keys for that vehicle at all times. When the vehicle is not being used, the card and keys must be locked up or kept in a safe place.
- ❖ WHEN TRANSFERRING OR RETURNING A VEHICLE, THE VOYAGER CARD FOR THAT VEHICLE MUST BE RETURNED TO **ADOT FUEL SYSTEMS MANAGEMENT**.
  - o Failure to return the card may result in cancellation of the card.
- PLAN YOUR TRAVEL ITINERARY
  - <u>Locate your fueling stops</u> before beginning travel.
  - Contact any ADOT fueling sites that are en route to verify the available hours of operation.
    - Example: An employee is traveling from Flagstaff to Tucson. The employee should fuel at the Flagstaff ADOT fueling facility before leaving Flagstaff and make plans to obtain fuel at one or more of the ADOT fueling facilities en route to the Tucson destination.

#### **VOYAGER CARD APPLICATION**



Return completed form to:
ADOT FUEL SYSTEMS MANAGEMENT
E-MAIL: FuelSystemsManagement@azdot.gov
FAX: 602.712.3306



PHONE: 602.712.3306

# CARDS WILL NOT BE ISSUED WITHOUT A COMPLETED APPLICATION AND CONFIRMATION OF APPROVAL FROM SUPERVISOR

Each person requesting a Voyager card must:

- 1. Read, understand and agree to the ADOT FLEET FUEL CARD POLICY FIN-6.13 prior to requesting a card.
- 2. Have your Supervisor's approval.
- 3. Complete and sign all forms as required by ADOT Fuel Systems Management

### THIS CARD IS ASSIGNED TO A STATE VEHICLE AND IS TO BE USED EXCLUSIVELY FOR FUEL FOR THAT VEHICLE.

This card must be returned to ADOT Fuel Systems Management prior to or upon transfer of the vehicle into any other Unit/Org or if returning to Fleet Management. (Ref FIN-6.13) Failure to return may result in cancellation of card.

REQUESTING					
NEW CARD	LOST/STOLEN CA	LOST/STOLEN CARD - # 86900 0620			
DAMAGED CARD REPLACEMENT - # 86900 0620					
VEHICLE INFORMATION					
ADOT EQUIPMENT #	LICENSE #			D TO UNIT/ORG #	
APPLICANT INFORMATION (cannot be the same as Supervisor)					
NAME:		EIN:			
PHONE:	EXT:				
I plan my trips to use ADOT fuel locations	but sometimes need a Voya	ager card whe	n (choose at leas	st one):	
Fueling a CNG/LPG vehicle	Fueling a CNG/LPG vehicle		Traveling in remote areas or out-of-state		
Not assigned near ADOT fuel site (10 miles)		Direct bill	Direct billing Org (for card assigned to Org)		
Working after hours and/or weekends		Other	Other		
DELIVERY PREFERENCE					
ATTENTION:					
CALL FOR PICK UP:		EXT:			
MAIL DROP:					
US MAIL TO UNIT/ORG:					
ADDRESS:					
CITY STATE ZIP:					
The applicant and supervisor, by signing belong property. This card is, and will be used as, St ADOT has the right to terminate the Voyager Fuel Systems Management Voyager card usage.	tate owned property and at no fleet fueling card at any time.	es and procedur no time can be u e. Additionally, b	used for any reason by signing below yo	n other than conducting State business. ou acknowledge and agree to the ADOT	
Print Applicant's Name	Applicant's Signature			Date	
Print Supervisor's Name	Supervisor's Signature			Date	
Supervisor's Phone Number	Extension				
Carfirmation of Approval Possicade	FOR ADOT FUEL SYSTEMS N			DENIED	
Confirmation of Approval Received:		CIRCLE STATUS:	APPROVED	DENIED	
Reviewed hv:			Date:		