Motor Fleet Management Agency Contact Profile



The purpose of this form is to capture agency information for proper dissemination of information impacting the use of state-owned passenger motor vehicles and for compliance with governing statutes. Email the completed form (with Agency Head or Agency Head Designee signature) to motorfleet@doa.nc.gov.

| Agency Name: | | | | Date: | |
|---------------------------------|--|--------------------------|------------|------------------------------|------------------------|
| Division Name (if applicable): | | | | | |
| | | | | | |
| Agency Role | Name | | | Email Address | |
| Agency Head | | | | | |
| Agency Head Designee | | | | | |
| Chief Financial Officer | | | | | |
| Agency Fiscal Officer | | | | | |
| Agency Fleet Coordinator (AFC) | | | | | |
| Alternate AFC – (if needed) | | | | | |
| Secondary Contact (for misuse) |) | | | | |
| | <u>′ </u> | | | | |
| | | | | | |
| Standard Report Distribution | Invoices/Financials | Underutilized | Misuse | Annual Verification | Maintenance/Inspection |
| Agency Head | | X | | X | |
| Agency Head Designee | | | Х | | |
| Chief Financial Officer | | Х | | Х | |
| Agency Fiscal Officer | Х | | | | |
| Agency Fleet Coordinator | | Х | | X | Х |
| Alternate AFC – (if needed) | | | | | |
| Secondary Contact (for misuse) | | | Х | | |
| | | | | | |
| Report Description | | | | | |
| Invoices & Financials | Monthly vehicle lease invoices and other financial information as necessary. | | | | |
| Underutilized Report | Includes vehicles not meeting the 3,150 miles per quarter threshold. Report is distributed quarterly for agency review and response. | | | | |
| Misuse Complaints/Incidents | Vehicles complaints received by the Division of Motor Fleet Management, violations detected through telematics, other misuse incidents/allegations. | | | | |
| Annual Verification | Annual report of agency contact information, assigned vehicles, and commuters in state-owned vehicles. | | | | |
| | Report is distributed to agencies for verification and response. Monthly report showing vehicles "due now" or "past due" for maintenance and inspections. | | | | |
| Maintenance & Inspections | Monthly report snowing v | renicies "due now" | or "past d | lue" for maintenance and ins | spections. |
| Agency Authorization: Must be s | igned by Agency Head | or Designee | | | |
| print | sign | | | | date |
| | Email Comp | lete form to <u>moto</u> | rfleet@de | oa.nc.gov. | |