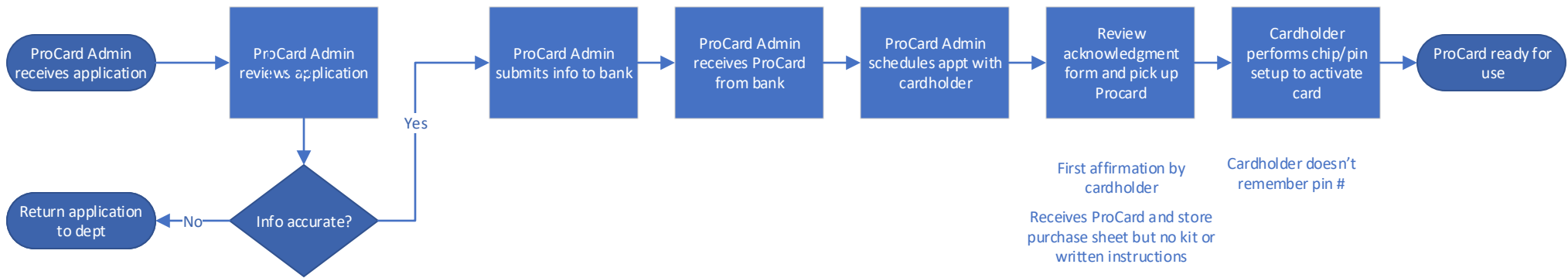


ProCard Process
Current State
Issuance
2.19.19 v5



% applications returned?
Reasons for return?
% applications resubmitted?

First affirmation by
cardholder
Receives ProCard and store
purchase sheet but no kit or
written instructions

Cardholder doesn't
remember pin #