CHASE CARD FUNDING LLC

FORM 10-D
(Periodic Reports by Asset-Backed Issuers)

Filed 08/17/26 for the Period Ending 07/31/26

Address	C/O JPMORGAN CHASE BANK, N.A. 201 N. WALNUT STREET, 4TH FL. DE1-1001 WILMINGTON, DE, 19801
Telephone	302-282-0122
CIK	0001658982
SIC Code	6189 - Asset-Backed Securities

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-D

ASSET-BACKED ISSUER
DISTRIBUTION REPORT PURSUANT TO SECTION 13 OR 15(d) OF
THE SECURITIES EXCHANGE ACT OF 1934

For the monthly distribution period from
July 1, 2026 to July 31, 2026.

Commission File Number of issuing entity: 333-297079

Central Index Key Number of issuing entity: 0001174821

CHASE ISSUANCE TRUST
(Issuing Entity of the Notes)
(Exact name of issuing entity as specified in its charter)

Commission File Number of depositor: 333-297079-01

Central Index Key Number of depositor: 0001658982

CHASE CARD FUNDING LLC
(Exact name of depositor as specified in its charter)

Central Index Key Number of sponsor: 0000869090

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION
(Exact name of sponsor as specified in its charter)

John Keller
Chase Card Funding LLC
201 North Walnut Street
Wilmington, Delaware 19801
302-282-0122
(Name and telephone number, including area code, of the person to contact in connection with this filing)

Delaware
(State or other jurisdiction of incorporation
or organization of the issuing entity)

N.A.
(I.R.S. Employer Identification No. of the issuing entity)

N.A.
(I.R.S. Employer Identification No. of the depositor)

13-4994650
(I.R.S. Employer Identification No. of the sponsor)

CHASE ISSUANCE TRUST
c/o Chase Card Funding LLC
201 North Walnut Street
Wilmington, Delaware
(Address of principal executive offices of the issuing entity)

19801
(Zip Code)

(302) 282-0122
(Telephone number, including area code)

N.A.
(Former name, former address, if changed since last report)

Title of class	Registered/reporting pursuant to (check one) Section 12(b)	Section 12(g)	Section 15(d)	Name of exchange (If Section 12(b))
CHASEseries Class A Notes	☐	☐	☒	
CHASEseries Class B Notes	☐	☐	☒	
CHASEseries Class C Notes	☐	☐	☒	

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes ☒ No ☐.

PART I – DISTRIBUTION INFORMATION

Item 1. Distribution and Pool Performance Information.

The information required by Items 1121(a) and 1121(b) of Regulation AB is provided in the distribution reports attached hereto as Exhibits 99.1, 99.2, and 99.3.

With respect to the information required by Item 1121(c) of Regulation AB, JPMorgan Chase Bank, National Association (CIK number 0000869090) has no repurchase activity to report for the monthly distribution period from July 1, 2026 to July 31, 2026 (the “Monthly Distribution Period”) for Chase Issuance Trust.

PART II – OTHER INFORMATION

Item 2. Legal Proceedings.

The most current information or update to this item, as of the end of the Monthly Distribution Period to which this report relates, was previously reported by Chase Issuance Trust (CIK number 0001174821, SEC File Number 333-272941). See prospectus dated May 21, 2026 and filed on May 22, 2026.

Item 7. Change in Sponsor Interest in the Securities.

The information required by Item 1124 of Regulation AB is provided in Item 12 of the distribution report attached hereto as Exhibit 99.2. There has been no change in the securities held by the Sponsor and its affiliates during the Monthly Distribution Period.

Item 10. Exhibits.

Exhibit No.	Description
99.1	Monthly Information Officer’s Certificate
99.2	Asset Pool One Monthly Servicer’s Certificate
99.3	CHASEseries Monthly Noteholders’ Statement

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

CHASE ISSUANCE TRUST
(Issuing entity)

Date: August 17, 2026

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, as Servicer

By: /s/ John Keller
Name: John Keller
Title: Vice President

CHASE ISSUANCE TRUST
Monthly Information Officer's Certificate

Monthly Period: July 2026

The undersigned is a duly authorized representative of JPMorgan Chase Bank, National Association (the "Bank"), as Servicer pursuant to the Fifth Amended and Restated Transfer and Servicing Agreement, dated as of December 16, 2024 (as amended, supplemented or otherwise modified, the "Transfer and Servicing Agreement"), by and among Chase Card Funding LLC, as Transferor, the Bank, as Servicer and Administrator, Chase Issuance Trust, as Issuing Entity, and Computershare Trust Company, National Association, as Indenture Trustee and Collateral Agent.

The undersigned does hereby certify as follows:

Item 1121(a)(1):

(a) Record Date: July 31, 2026

(b) Interest Period: July 15, 2026 through August 16, 2026

(c) Interest Accrual Method: 30/360

(d) Determination Date: August 13, 2026

(e) Distribution Date: August 17, 2026

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, as Servicer

By: /s/ John Keller
Name: John Keller
Title: Vice President

Exhibit 99.2

CHASE ISSUANCE TRUST

Asset Pool One Monthly Servicer's Certificate

Monthly Period: July 2026

1. Capitalized terms used in this certificate have their respective meanings set forth in the Fifth Amended and Restated Indenture, dated as of December 16, 2024 (as amended, supplemented or otherwise modified, the "Indenture"), and the Fourth Amended and Restated Asset Pool One Supplement, dated as of December 16, 2024 (as amended, supplemented or otherwise modified, the "Asset Pool One Supplement"), each by and between Chase Issuance Trust and Computershare Trust Company, National Association, as Indenture Trustee and as Collateral Agent.

2. As of the date hereof, JPMorgan Chase Bank, National Association is the Servicer and Administrator under the Transfer and Servicing Agreement and Chase Card Funding LLC is the Transferor.

3. The undersigned is a Responsible Officer of Servicer.

4. Collateral of Asset Pool One

	Beginning Balance	Ending Balance
Principal Receivables	11,946,847,375.49	11,728,896,182.88
Excess Funding Amount	0.00	0.00
TOTAL	11,946,847,375.49	11,728,896,182.88

5a. The Nominal Liquidation Amount of all Asset Pool One Notes as of the last day of the related Monthly Period		
CHASEseries		8,600,000,000.00
TOTAL		8,600,000,000.00
5b. Asset Pool One Transferor Amount for the related Monthly Period		3,128,896,182.88
5c. Asset Pool One Required Transferor Amount for the related Monthly Period		586,444,809.14
5d. Asset Pool One Pool Balance for the related Monthly Period		11,728,896,182.88
5e. Asset Pool One Minimum Pool Balance for the related Monthly Period		8,600,000,000.00
6a. The aggregate amount of Collections of Principal Receivables received by Asset Pool One for the related Monthly Period		6,398,890,105.55
6b. The aggregate amount of Collections of Principal Receivables allocated pursuant to Section 3.03 of the Asset Pool One Supplement for the related Monthly Period		
CHASEseries	71.99%	4,606,274,205.92
TOTAL	71.99%	4,606,274,205.92
7a. The aggregate amount of Collections of Finance Charge Receivables received by Asset Pool One for the related Monthly Period		247,682,510.78
Collections of Discount Receivables included in 7a above		0.00
7b. The aggregate amount of Collections of Finance Charge Receivables allocated pursuant to subsection 3.02(a) of the Asset Pool One Supplement for the related Monthly Period		
CHASEseries	71.99%	178,295,539.05
TOTAL	71.99%	178,295,539.05
8a. The Asset Pool One Servicing Fee for the related Monthly Period		14,933,559.22
8b. The Asset Pool One Servicing Fee allocated to each Series pursuant to subsection 3.04(b) of the Asset Pool One Supplement for the related Monthly Period		
CHASEseries	71.99%	10,750,000.00
TOTAL	71.99%	10,750,000.00

9a. The Asset Pool One Default Amount for the related Monthly Period	15,775,885.97

9b. The Asset Pool One Default Amount allocated to each Series pursuant to subsection 3.02(b) of the Asset Pool One Supplement for the related Monthly Period

CHASEseries	71.99%	11,356,353.28
TOTAL	71.99%	11,356,353.28

10. Delinquencies as of the last day of the related Monthly Period

	Number of Accounts	Amount of Receivables (1)	Percentage of Receivables
Pool Balance	6,607,728	11,878,609,412.54	100.00%
Number of Days Delinquent			
30-59 days	4,651	27,904,841.61	0.24%
60-89 days	2,832	20,117,199.14	0.17%
90-119 days	1,953	15,749,407.73	0.13%
120-149 days	1,736	15,858,053.30	0.13%
150-179 days	1,843	16,436,974.16	0.14%
180 or more days	0	0.00	0.00%
TOTAL	13,015	96,066,475.94	0.81%

11. Losses and Recoveries for the related Monthly Period

Average Pool Balance (2)	11,946,847,375.49
Gross Losses (3)	20,157,969.63
Gross Losses as a Percentage of Average Pool Balance (Annualized)	2.02%
Recoveries (4)	4,382,083.66
Net Losses (5)	15,775,885.97
Net Losses as a percentage of Average Pool Balance (Annualized)	1.58%
Number of Accounts Charged Off During the Monthly Period	3,503
Average Net Loss Amount on Accounts Charged Off during the Monthly Period	4,503.54

12. Change in Sponsor’s or affiliate’s interest in securities for the related Monthly Period

CHASEseries Notes Held by the Sponsor or an Affiliate (6)	As of Last Day of Previous Monthly Period		As of Last Day of Monthly Period	
	Tranche	Amount	Tranche	Amount
	Class B (2025-01)	750,000,000.00	Class B (2025-01)	750,000,000.00
	Class C (2025-01)	750,000,000.00	Class C (2025-01)	750,000,000.00
		1,500,000,000.00		1,500,000,000.00

13. Credit Risk Retention

	As of Last Day of Monthly Period
Seller’s Interest	3,128,896,182.88
Seller’s Interest (%) (7)	36.38%

(1) The amount of receivables reflected includes all principal, finance charge and fee amounts due from cardholders as of the date specified.

(2) Average Pool Balance means "Asset Pool One Average Principal Balance" as defined in the Asset Pool One Supplement.

(3) Gross Losses are charge-offs of principal receivables. Gross Losses do not include the amount of any reductions in principal receivables due to fraud, returned goods or customer disputes, the amount of which instead results in the reduction of the Asset Pool One Transferor Amount.

(4) Recoveries are amounts received on previously charged-off receivables during the related Monthly Period, and allocated to the issuing entity pro rata, based on the amount of gross losses in the issuing entity as a percentage of gross losses in the Servicer's managed portfolio of credit card receivables for the related Monthly Period.

(5) Net Losses are Gross Losses minus Recoveries. Net Losses do not include any reductions in principal receivables due to fraud, returned goods or customer disputes, the amount of which instead results in the reduction of the Asset Pool One Transferor Amount.

(6) The securities listed here are not being relied upon to satisfy the U.S. Risk Retention Requirements (79 FR 77601).

(7) The Seller's Interest percentage is calculated by dividing Seller's Interest, which is equal to the Asset Pool One Transferor Amount, by the aggregate unpaid principal balance of all outstanding investor asset-backed interests in the Issuing Entity.

The required risk retention percentage is 5%.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Certificate on this date August 13, 2026.

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, as Servicer

By: /s/ John Keller
Name: John Keller
Title: Vice President

CHASE ISSUANCE TRUST
CHASEseries Monthly Noteholders' Statement
Monthly Period: July 2026

The undersigned, a duly authorized representative of JPMorgan Chase Bank, National Association (the "Bank"), as Servicer pursuant to the Fifth Amended and Restated Transfer and Servicing Agreement, dated as of December 16, 2024 (as amended, supplemented or otherwise modified, the "Transfer and Servicing Agreement"), by and among Chase Card Funding LLC, as Transferor, the Bank, as Servicer and Administrator, Chase Issuance Trust, as Issuing Entity, and Computershare Trust Company, National Association, as Indenture Trustee and as Collateral Agent, does hereby certify as follows:

A. Information regarding the Current Distribution to Noteholders

1. The total amount of the distribution to Noteholders on the Payment Date August 17, 2026 per $1,000 Initial Outstanding Dollar Principal Amount

Tranche	Amount
Class A (2023-01)	4.30000
Class A (2023-02)	4.23333
Class A (2024-01)	3.83333
Class A (2024-02)	3.85833
Class A (2025-01)	3.46667
Class A (2026-01)	3.66667
Class B (2025-01)	4.09167
Class C (2025-01)	4.33333

2. The amount of the distribution set forth in item 1 in respect of interest on the Notes per $1,000 Initial Outstanding Dollar Principal Amount

Tranche	Amount	Interest Rate
Class A (2023-01)	4.30000	5.16000%
Class A (2023-02)	4.23333	5.08000%
Class A (2024-01)	3.83333	4.60000%
Class A (2024-02)	3.85833	4.63000%
Class A (2025-01)	3.46667	4.16000%
Class A (2026-01)	3.66667	4.40000%
Class B (2025-01)	4.09167	4.91000%
Class C (2025-01)	4.33333	5.20000%

3. The amount of the distribution set forth in item 1 in respect of principal on the Notes per $1,000 Initial Outstanding Dollar Principal Amount

Tranche	Amount
Class A (2023-01)	0.00000
Class A (2023-02)	0.00000
Class A (2024-01)	0.00000
Class A (2024-02)	0.00000
Class A (2025-01)	0.00000
Class A (2026-01)	0.00000
Class B (2025-01)	0.00000
Class C (2025-01)	0.00000

B. Information regarding the Tranches of Notes of the CHASEseries

1. Outstanding Dollar Principal Amount and Nominal Liquidation Amount of Tranches of Notes of the CHASEseries for the related Monthly Period

Tranche	Initial Outstanding Dollar Principal Amount	Outstanding Dollar Principal Amount	Adjusted Outstanding Dollar Principal Amount	Nominal Liquidation Amount
Class A (2023-01)	1,150,000,000.00	1,150,000,000.00	1,150,000,000.00	1,150,000,000.00
Class A (2023-02)	850,000,000.00	850,000,000.00	850,000,000.00	850,000,000.00
Class A (2024-01)	1,250,000,000.00	1,250,000,000.00	1,250,000,000.00	1,250,000,000.00
Class A (2024-02)	1,100,000,000.00	1,100,000,000.00	1,100,000,000.00	1,100,000,000.00
Class A (2025-01)	1,500,000,000.00	1,500,000,000.00	1,500,000,000.00	1,500,000,000.00
Class A (2026-01)	1,250,000,000.00	1,250,000,000.00	1,250,000,000.00	1,250,000,000.00
Total Class A	7,100,000,000.00	7,100,000,000.00	7,100,000,000.00	7,100,000,000.00
Class B (2025-01)	750,000,000.00	750,000,000.00	750,000,000.00	750,000,000.00
Total Class B	750,000,000.00	750,000,000.00	750,000,000.00	750,000,000.00
Class C (2025-01)	750,000,000.00	750,000,000.00	750,000,000.00	750,000,000.00
Total Class C	750,000,000.00	750,000,000.00	750,000,000.00	750,000,000.00
Total	8,600,000,000.00	8,600,000,000.00	8,600,000,000.00	8,600,000,000.00

2. Nominal Liquidation Amount of Notes of the CHASEseries

Tranche	Beginning Nominal Liquidation Amount	Increases from amounts withdrawn from the Principal Funding Subaccounts in respect of Prefunding Excess Amounts	Reimbursements of prior Nominal Liquidation Amount Deficits from Available Finance Charge Collections	Reductions due to reallocations of Available Principal Collections and Investor Charge-Offs	Reductions due to amounts deposited to the Principal Funding Subaccounts	Ending Nominal Liquidation Amount
Class A (2023-01)	1,150,000,000.00	0.00	0.00	0.00	0.00	1,150,000,000.00
Class A (2023-02)	850,000,000.00	0.00	0.00	0.00	0.00	850,000,000.00
Class A (2024-01)	1,250,000,000.00	0.00	0.00	0.00	0.00	1,250,000,000.00
Class A (2024-02)	1,100,000,000.00	0.00	0.00	0.00	0.00	1,100,000,000.00
Class A (2025-01)	1,500,000,000.00	0.00	0.00	0.00	0.00	1,500,000,000.00
Class A (2026-01)	1,250,000,000.00	0.00	0.00	0.00	0.00	1,250,000,000.00
Total Class A	7,100,000,000.00	0.00	0.00	0.00	0.00	7,100,000,000.00
Class B (2025-01)	750,000,000.00	0.00	0.00	0.00	0.00	750,000,000.00
Total Class B	750,000,000.00	0.00	0.00	0.00	0.00	750,000,000.00
Class C (2025-01)	750,000,000.00	0.00	0.00	0.00	0.00	750,000,000.00
Total Class C	750,000,000.00	0.00	0.00	0.00	0.00	750,000,000.00
Total	8,600,000,000.00	0.00	0.00	0.00	0.00	8,600,000,000.00

3. CHASEseries Interest Funding Account Sub-Accounts

Tranche	Beginning Interest Funding Subaccount Balance	Targeted deposit to the Interest Funding Subaccount with respect to the current period	Previous shortfalls of targeted deposits to the Interest Funding Subaccount	Actual deposit to the Interest Funding Subaccount	Amount withdrawn from the Interest Funding Subaccount for payment to Noteholders	Other Withdrawals	Ending Interest Funding Subaccount Balance
Class A (2023-01)	0.00	4,945,000.00	0.00	4,945,000.00	(4,945,000.00)	0.00	0.00
Class A (2023-02)	0.00	3,598,333.33	0.00	3,598,333.33	(3,598,333.33)	0.00	0.00
Class A (2024-01)	0.00	4,791,666.67	0.00	4,791,666.67	(4,791,666.67)	0.00	0.00
Class A (2024-02)	0.00	4,244,166.67	0.00	4,244,166.67	(4,244,166.67)	0.00	0.00
Class A (2025-01)	0.00	5,200,000.00	0.00	5,200,000.00	(5,200,000.00)	0.00	0.00
Class A (2026-01)	0.00	4,583,333.33	0.00	4,583,333.33	(4,583,333.33)	0.00	0.00
Total Class A	0.00	27,362,500.00	0.00	27,362,500.00	(27,362,500.00)	0.00	0.00
Class B (2025-01)	0.00	3,068,750.00	0.00	3,068,750.00	(3,068,750.00)	0.00	0.00
Total Class B	0.00	3,068,750.00	0.00	3,068,750.00	(3,068,750.00)	0.00	0.00
Class C (2025-01)	0.00	3,250,000.00	0.00	3,250,000.00	(3,250,000.00)	0.00	0.00
Total Class C	0.00	3,250,000.00	0.00	3,250,000.00	(3,250,000.00)	0.00	0.00
Total	0.00	33,681,250.00	0.00	33,681,250.00	(33,681,250.00)	0.00	0.00

4. CHASEseries Principal Funding Account Sub-Accounts

Tranche	Beginning Principal Funding Subaccount Balance	Targeted deposit to the Principal Funding Subaccount with respect to the current period	Previous shortfalls of targeted deposits to the Principal Funding Subaccount	Actual deposit to the Principal Funding Subaccount	Amount withdrawn from the Principal Funding Subaccount for payment to Noteholders	Other Withdrawals	Ending Principal Funding Subaccount Balance
Class A (2023-01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class A (2023-02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class A (2024-01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class A (2024-02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class A (2025-01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class A (2026-01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Class A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class B (2025-01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Class B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class C (2025-01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Class C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5. CHASEseries Class C Reserve Sub-Accounts

Tranche	Beginning Class C Reserve Subaccount Balance	Class C Reserve Subaccount earnings for the current period	Targeted deposit to the Class C Reserve Subaccount	Actual deposit to the Class C Reserve Subaccount, including Excess Amounts	Amount withdrawn in respect of payment of interest or principal to Noteholders	Withdrawal of Excess Amounts pursuant to subsection 3.25(c) of the Indenture Supplement	Ending Class C Reserve Subaccount Balance
Class C (2025-01)	129,000,000.00	380,621.57	0.00	0.00	0.00	(380,621.57)	129,000,000.00
Total Class C	129,000,000.00	380,621.57	0.00	0.00	0.00	(380,621.57)	129,000,000.00
Total	129,000,000.00	380,621.57	0.00	0.00	0.00	(380,621.57)	129,000,000.00

6. Class A Required Subordinated Amount of Class B and Class C Notes and Class A Usage of Class B and Class C Required Subordinated Amounts

Tranche	Required Subordinated Amount of Class B Notes as of the close of business on the related Note Transfer Date	Required Subordinated Amount of Class C Notes as of the close of business on the related Note Transfer Date	Class A Usage of Class B Required Subordinated Amount for the current period	Class A Usage of Class C Required Subordinated Amount for the current period	Cumulative Class A Usage of Class B Required Subordinated Amount	Cumulative Class A Usage of Class C Required Subordinated Amount
Class A (2023-01)	93,604,595.00	93,604,595.00	0.00	0.00	0.00	0.00
Class A (2023-02)	69,186,005.00	69,186,005.00	0.00	0.00	0.00	0.00
Class A (2024-01)	101,744,125.00	101,744,125.00	0.00	0.00	0.00	0.00
Class A (2024-02)	89,534,830.00	89,534,830.00	0.00	0.00	0.00	0.00
Class A (2025-01)	122,092,950.00	122,092,950.00	0.00	0.00	0.00	0.00
Class A (2026-01)	101,744,125.00	101,744,125.00	0.00	0.00	0.00	0.00
Total	577,906,630.00	577,906,630.00	0.00	0.00	0.00	0.00

7. Class B Required Subordinated Amount of Class C Notes and Class B Usage of Class C Required Subordinated Amounts

Tranche	Required Subordinated Amount of Class C Notes as of the close of business on the related Note Transfer Date	Class B Usage of Class C Required Subordinated Amount for the current period	Cumulative Class B Usage of Class C Required Subordinated Amount
Class B (2025-01)	590,859,891.45	0.00	0.00
Total	590,859,891.45	0.00	0.00

C. Information regarding the performance of the CHASEseries

	July Monthly Period		June Monthly Period		May Monthly Period	
Yield - Finance Charge, Fees & Interchange	24.41%		24.62%		24.61%	
Plus: Yield - Collections of Discount Receivables	0.00%		0.00%		0.00%	
Less: Net Credit Losses	1.58%		1.62%		1.73%	
(a) Portfolio Yield		22.83%		23.00%		22.88%
Less:						
Coupon	4.70%		4.70%		4.70%	
Plus: Servicing Fee	1.50%		1.50%		1.50%	
(b) Base Rate		6.20%		6.20%		6.20%
(a) - (b) = Excess Spread Percentage		16.63%		16.80%		16.68%
Three Month Average Excess Spread Percentage		16.70%		16.76%		17.45%
Excess Spread Amount paid to Transferor		$ 122,511,491.72		$ 115,397,503.10		$ 127,512,674.02
Principal Payment Rate		53.56%		51.83%		52.55%

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Certificate on this date August 13, 2026.

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, as Servicer

By: /s/ John Keller
Name: John Keller
Title: Vice President