UNIVERSITY OF WASHINGTON

PETTY CASH PERJURY STATEMENT

PAYABLES ADMINISTRATION

Check #

Petty Cash Fund (Name of fund)		
Department		Box Number
Under penalty of perjury, I hereby certify that I incurred the cost of (Amount) $		
Vendor Name	Budget to Charge	Date of Purchase
For (describe purchase)		
Briefly explain why there is no receipt or why a copy is being used		

SIGNATURES

Signature of Purchaser _____ Date _____

Administrator's Signature of Approval _____ Date _____

UoW 1122 (3/03)

Reset Form