I certify that the statement charges are accurate and complete, are for official State business, and are in accordance with all State and department purchasing and payment regulations.

Cardholder Signature/Date

I certify that I have reviewed the transactions on this statement and they are accurate and complete, are for official State business, and in accordance with all State and department purchasing and payment regulations.

Reviewer/Approver Signature/Date

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Cardholder Signature/Date

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