

Cheque Requisition # _____

OR

Purchase Order# _____

SIGNATURE VERIFICATION FORM

Note: This form must be used for cheque requisitions and purchase orders

GROUP _____ ACCT# _____

AMOUNT _____

AUTHORIZATION #1

SIGNATURE # 1

AUTHORIZATION #2

SIGNATURE#2

If for cheque requisition please complete following:

Cheque Payable to: _____

****Remember for cheques requisitions backup must be attached to form****