

New York State Office of the State Comptroller Authorized Signatures - Bureau of State Expenditures

AGENCY CODE _____

DATE _____

DEPARTMENT/AGENCY _____

OSC REC'D _____

DIVISION/BUREAU _____

The following are authorized to certify or approve vouchers or refund vouchers as required by Section 110 of the State Finance Law:

Adding additional signatures currently on file with OSC.

Replacing all signatures currently on file with OSC.

Signature with Name TYPED Underneath	Phone No. Including Area Code & Extension and Email Address (if applicable)	Title - Typed	Restrictions (e.g Payment Voucher, Refund Voucher)
1. _____ _____	_____	_____	_____
2. _____ _____	_____	_____	_____
3. _____ _____	_____	_____	_____
4. _____ _____	_____	_____	_____
5. _____ _____	_____	_____	_____

**Signature of Agency Head / Designee
with Name TYPED Underneath**

**Phone No. Including Area Code & Extension
and Email Address (if applicable)**

Title - Typed

