

**UNIVERSITY OF WASHINGTON PURCHASING DEPT
PETTY CASH PERJURY STATEMENT**

Date: _____

To: Petty Cash

Under penalty of perjury, I _____ hereby certify that the items
(name)

listed below herein, totaling \$ _____
(amount)

for: _____
(items being reimbursed for)

for which I am unable to provide an original receipt is because _____
(reason for not having original)

Signature _____

Date _____