

SUNY Sample Certification Form  
Procurement Card

**Statement Information**

Billing Period: \_\_\_\_\_ Cardholder Name: \_\_\_\_\_  
Transaction Count: \_\_\_\_\_ 1 SFS Journal Number: \_\_\_\_\_  
Statement Amount: \_\_\_\_\_ Certification Status: \_\_\_\_\_ Certified 09/10/2018 by \_\_\_\_\_

**I, \_\_\_\_\_, certify that the purchases and amounts listed on this account statement are correct and required to fulfill the mission of my Campus, do not exceed spending limits approved by the Program Administrator, are not for my personal use and are not for items prohibited by statute or by my Campus.**

Cardholder Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Comments:

