

POLICY NAME INVOICE REQUIRED FOR BILL PAYMENT

POLICY NUMBER 1.2.5

CATEGORIES

DATE PROPOSED: 10/18/2017

DATE OF VOTE: 10/18/2017

ACCEPT (Y/N): Y

Payment of bills shall not be made from account statements. An itemized invoice shall be required before the bill will be paid.

COMMENTS: Supersedes Policy #29. No change except for policy number.