

FACSIMILE SIGNATURES

Date Approved: 11/17/2004

Policy Number: 8330

Rescinds Policy Number:

Issued:

The board authorizes the use of facsimile signature machines, signature stamps, or similar devices in signing checks and drafts and in signing the preaudit certificate on contracts or purchase orders. The board charges the finance officer with the custody of the necessary machines, stamps, plates, or other devices. The finance officer and the sureties on his or her official bond are liable for any illegal, improper or unauthorized use of these signature devices.

Legal Reference: G.S. 115C-439

