



P8 - Toll Charges Reimbursement Form

Ministry/Department	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>									<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>								

Fin Pat	Fund Source	Commitment Reqn No.	Period	Accounting Fiscal Year	Year	month	Day																											
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Name of Driver Vehicle

I certify upon honour that I paid the sum of \$ _____ for toll charges as per receipts attached in the pursuit of official duties whilst driving the above-named vehicle for trips listed overleaf.

.....
Signature of Claimant
Date

I hereby certify that I have examined this claim and found the toll charges to be valid and arose entirely in the performance of official duties.

.....
Certifying Officer
Date

CLASSIFICATION	LINE NO 01	<i>Paid By Cash</i>
Function/Subfunction		Received the sum of
Programme/SubProg.		_____
Project/sub-Project		_____
Activity/Sub-Activity		\$ _____
Object/S1/S2		being reimbursement of toll charges.
Amount \$		_____ Signature _____ Date
Payee No.		Payee Name
Cheque No.		

Voucher Processing Details Checked by _____ Posted by _____	Authorisation (Finance &Accounts Division/Branch/Unit) (Accountable Officers) <i>I certify that this voucher has been properly prepared, the payee entitled to the amount stated herein, the calculations are correct, according to regulations and contract, and that funds are available.</i> _____ Certifying Officer _____ Authorising Officer
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Date	From	To	Purpose/Remarks	Toll Charges
TOTAL \$				