

My signature affirms that these Pcard transactions were made for official NCSU business purposes.

Signatures:

Cardholder
Signature

[Signature]

Date

March 11, 2013

Cardholder
Printed Name

ANAËL SEGERS

Approver
Signature

[Signature]

Date

Mar 11, 2013

Approver
Printed Name

Dana Bartelt

**** Other Signatures ****

The signature of your Supervisor or Department Head is required when: 1) the cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other
Signature

Date

Other
Printed Name

(check one):

Supervisor:

☐

Department Head:

☐