



The **Voucher Signature Authorization Form** is used to provide specimen signatures to the Comptroller for persons authorized to sign the Agency Head approval line on vouchers and the Agency File Balancing Report. Submission of new or revised Signature Authorization Forms is dependent on when the use of the Agency Head signature is authorized or revised.

Voucher Signature Authorization Forms must be emailed with the agency number included in the subject line and the name of the authorized individual in the body of the email to:

vouchercontrol@illinoiscomptroller.gov

The original signed document must be maintained by the Agency. Each form must be scanned as a separate document. Multiple forms can be sent in one email.

ALL FIELDS ARE REQUIRED

1) **AGENCY NAME** (Do Not Abbreviate): _____

2) **AGENCY CODE** (Three-digit Number): _____

3) **AGENCY CONTACT INFORMATION** (The individual to be contacted regarding this signature authorization form):

Name (Type/Print): _____

Phone Number: _____

Email Address: _____

4) **NAME OF AGENCY HEAD OR DESIGNEE** (Type/Print the name of either the Agency Head or designee authorized to sign or affix the signature of the Agency Head):

5) **SPECIMEN SIGNATURE** (The designee must sign [not print]/affix the Agency Head's name followed by his/her name precisely as it will appear on the voucher—initials are not acceptable):

Agency Head signature is a stamp.

Agency Head signature is electronic.

6) **VOUCHERS AUTHORIZED TO SIGN** (Place an "X" on the appropriate line(s) indicating which vouchers the individual is authorized to sign):

_____ **Commercial**

_____ **Payroll/Contractual Payroll/Retirement**

_____ **C-02**

_____ **Other** (For Payroll purposes only) Please specify: _____

7) **EFFECTIVE DATE OF AUTHORIZATION***: _____

8) **APPROVAL** (Type/Print the title and agency name into the certification):

I certify that I am the elected/appointed _____ of the
(Title of Agency Head)

_____ designated by Section 10 of "an Act in relation to State Finance"
(Name of Agency)

as the officer responsible for certifying and approving vouchers for this Agency. I hereby approve the signature delegation authorized by this form. I **hereby certify that the original signed document exists in my possession** and the agency named above has adequate procedures in place to ensure that the use of the electronic signature authorized above is in compliance with the Uniform Electronic Transactions Act (815 ILCS 333).

9) _____
Signature of Agency Head Type/Print Name of Agency Head

* Enter the effective date authorization is granted. Do not enter the current date unless it is the effective date for this authorization.