



PERJURY STATEMENT

The Henry M. Jackson School of International Studies
University of Washington, Box 353650

Use this form as a supplemental document when either:

- A detailed (non-itemized) receipt is unavailable and you are claiming reimbursement for a UW business expense, or
- You are submitting a copy of a receipt or a bank statement or a credit card statement (rather than an original receipt) for reimbursement. *If you attach a bank statement or a credit card statement, please redact all other transactions, all account numbers, and all identifying information **except your name.***

Under penalty of perjury, I hereby certify that I, _____
(print full name)

Incurred the cost of \$ _____

Method of Payment: Credit Card Check Cash

For [describe purchase]: _____

On [date]: _____ From [vendor]: _____

DESCRIPTION: (Brief explanation of why there is no itemized receipt or a copy is being used. If a meal expense, include which meal [breakfast, lunch, dinner] and names of all attendees.)

Budget: _____ - _____

Signature of Purchaser: _____

Date: _____

Please Attach Perjury Statement to appropriate JSIS Reimbursement Form