



POHNPEI STATE GOVERNMENT RATIFICATION PAYMENT

DATE: _____

FISCAL YEAR: _____

1. Part 7.5(4) of the Financial Management Regulations provides that an allottee may ratify an agreement when a vendor has satisfactorily completed delivery of goods or performance of services but one or more signatures were not obtained in advance as required by the Regulations.

2. I have approved the attached agreement between _____
_____ which
was made on or about _____ and my approval is intended to
ratify the agreement.

3. The reason for the ratification is that the amount of the payment is _____ and is
equal to and/or greater than \$1,000.00. And as required by the FMR , that a payment request above
the amount of \$1,000.00 be certified and approved before the necessary processing. The reason for
the delay of submission or why signatures were not obtained in a timely manner due to

- a.
- b.
- c.

4. The agreement is not for a construction project costing \$10,000.00 or more or for personal
property costing \$25,000.00 or more.

5. I request that you record the ratified agreement as an obligation and pay the amount owing.

Allottee

Department/Agency

CERTIFICATION

1. Funds were available on the date referred to paragraph 2. Current year funds are available in account: _____ \$ _____

Director
Department of Treasury & Administration

Date

2. Except for signatures, the agreement was legally sufficient on the date referred to paragraph 2 and is still legally sufficient.

Attorney General

Date

3. Price Certification (signature required only if agreement is for supplies or personal property costing \$1,000 or more)

Date

4. Exemption from Pohnpei State Public Service System (signature required only if a National Government employment contract is involved).

Date