

SAM – CASH

VERIFICATION OF DEPOSITS

8032.3

(New 5/98)

Except where the supervisor and the person depositing cash are not at the same location, the person supervising the person depositing cash will verify that receipts have been deposited intact and in accordance with SAM Section 8032.1. The supervisor will distribute the copies of the Report of Deposit in accordance with SAM Section 8033.2, Item 16, but will perform no other function in connection with the deposit.