

## **SAM—DISBURSEMENTS**

### **INVOICES CHARGEABLE TO MORE THAN ONE FUND OR APPROPRIATION**

**8422.201**

(Renumbered from 8422.202 12/89)

When an invoice must be filed against more than one fund or appropriation because no Plan of Financial Adjustment or re-billing procedure is used, the agency will file the necessary number of claim schedules with the State Controller's Office with the invoice in one claim and cross-references in the other claims. The agency will not return to vendors invoices relating to more than one fund or appropriation and request, in lieu, separate invoices.