

SAM—DISBURSEMENTS

CLAIMS RECORDED ON ELECTRONIC TAPE

8422.202

(Renumbered from 8422.203 7/88)

State Board of Control Rule 622.1 permits State agencies, upon approval of the State Controller, to submit claims recorded on electronic tape. Claims which have the following characteristics ordinarily will be considered for submittal in this manner:

- Large volume of payees;
- Similar in nature or purpose;
- Subject to repetitive handling and processing.

Agencies should contact the State Controller's Office, Division of Audits for additional information and assistance.