



Columbus of Columbus
 Department of Public Service
 Fleet Management Division
 423 Short Street
 Columbus, Ohio 43215

Voyager Fuel Credit Card Monthly Certification Report

Attached is a copy of the detailed Voyager Fuel Credit Card charges for the period

From: _____ To: _____

Please review these fuel charges in accordance with the Voyager Credit Card Policy and certify as follows:

1. The _____ Division has reviewed the attached Voyager Fuel Credit Card charges for the period from _____ to _____.

2. The _____ Division hereby certifies the Voyager Fuel Credit Card billing for _____ was reviewed in accordance with the City's Voyager Credit Card Policy and that the discrepancies noted below were fully investigated.

 Division Chief or Administrator Signature Date

 Department/Division Reviewer Date

Note Discrepancies and Resolution:

Return certification form to the Fleet Management Division, 423 Short Street, via inter-office mail.