

CHAPTER 143
RULES ON INVOICES SUBMITTED TO STATE
S.F. 471

AN ACT requiring the comptroller to adopt rules specifying the form and contents for invoices submitted by vendors to the state.

Be It Enacted by the General Assembly of the State of Iowa:

Section 1. Section 8.15, Code 1983, is amended to read as follows:

8.15 **VOUCHERS.** Before a warrant or equivalent ~~shall be~~ is issued for ~~any~~ a claim payable from the state treasury, ~~there shall be filed the department shall file~~ an itemized voucher which shall show ~~showing~~ in detail the items of service, expense, thing furnished, or contract upon for which payment is sought. There shall be attached the The claimant's original invoice shall be attached to a department's approved voucher which shall indicate in detail the items of service, expense, thing furnished, or contract upon which payment is sought. The comptroller shall adopt rules specifying the form and contents for invoices submitted by a vendor to a department. The requirements apply to acceptance of an invoice by a department. A department, the general assembly, or the courts shall not impose additional or different requirements on submission of invoices than those contained in rules of the comptroller unless the comptroller exempts the department from the invoice requirements or a part of the requirements upon a finding that compliance would result in poor accounting or management practices.

Vouchers for postage, stamped envelopes, and postal cards may be audited as soon as an order therefor is entered.

Approved May 25, 1983