Policy 4.2 - Financial Transactions

<u>Purpose</u> – Financial transactions by the organization require fiscal responsibility of the Treasurer, Finance Committee, and BCRP Executive Committee.

Scope – Provide signatory guidance.

- 1. All BCRP Central Committee checks shall be signed by authorized signatories.
- 2. Checks of \$500 or more shall be signed by at least two signatories.
- 3. Authorized signatories for the BCRP checks are the Chair, Vice Chair, Treasurer and Secretary as designated and approved by the Executive Committee.
- 4. A list of authorized signatories will be provided to the financial organization in use by the BCRP.

