Request No.		
	DFA/FCD USE ONLY	

State of New Mexico

Department of Fianance and Administration Financial Control Division REQUEST FOR APPROVAL TO PAY PRIOR YEAR BILLS

(Section 6-10-4, NMSA, 1978)

DFA/FCD (5/2020)

				(Section of to 1, 11,1251, 1270)				
Business Unit: Budget Reference:		Agency Name: P code :		Agency Contact Name: Phone Number:				
Approved Request must be attached to Payment Voucher and coded to account 547999 Request to Pay Prior Year Bills.								
Supplier		Fiscal Year of Goods and Services	Invoice Number	Explanation for not Submitting Timely	Amount			
				Total				
I certify that a payable was not established for goods/servcies at the end of the fiscal year, and the budget for this P code was sufficent to pay this obligation, had the bill been presented prior to end of the fiscal year.								
Signature:				Date:				
Chi	ief Financial Officer							
Balance as of June 30:	-							
Approvals to Date:		_						
Adjusted Balance:								
Approved date:				Approved by:				
FINANCIAL CONTROL DIVISION Payment must be made within thirty days from DFA approval date as required per DFA/MAPS FIN 4.2								