

WEST VIRGINIA LEGISLATURE

2016 REGULAR SESSION

Committee Substitute

for

House Bill 4608

(BY DELEGATE STATLER)

[Originating in the Committee on Government

Organization; February 26, 2016.]

1 A BILL to amend the Code of West Virginia, 1931, as amended, by adding thereto a new section,
2 designated §12-3-10g, relating to requiring the State Auditor to consider for payment a
3 claim submitted by an electronically generated invoice.

Be it enacted by the Legislature of West Virginia:

1 That the Code of West Virginia, 1931, as amended, be amended by adding thereto a new
2 section, designated §12-3-10g, to read as follows:

ARTICLE 3. APPROPRIATIONS, EXPENDITURES AND DEDUCTIONS.

**§12-3-10g. Acceptance by Auditor for payment of a claim submitted by electronically
generated invoices.**

1 The State Auditor may consider an agency-generated electronic invoice as an original
2 invoice pursuant to section ten of this article and any applicable rules approved thereto if the
3 invoice contains the vendor name, vendor address, invoice number, invoice date, invoice amount,
4 description of the items purchased or services provided, purchase order number and contract
5 number, where applicable, and date of service provided or goods received: *Provided*, That
6 agency-generated computer invoices may be considered for payment only if the agency has an
7 established financial system which has been subjected to a financial audit by the Legislative
8 Auditor or by an independent certified public accountant, duly licensed and in good standing.

Strike-throughs indicate language that would be stricken from a heading or the present law
and underscoring indicates new language that would be added.