STATE OF NORTH CAROLINA

JUDICIAL BRANCH OF GOVERNMENT

CSC CHECK STOCK DESTRUCTION VERIFICATION

County Name	County Code #

Number Series						Reason	
From	То	Count	1	Description		Discontinued	
The above checks were destroyed in my presence.							
Date	S	Signature		Asst. CSC	□ csc	☐ FMA	
Date	S	ignature		Asst. CSC	□ csc	☐ FMA	
(Two Signatures Required)							

INSTRUCTIONS: (1) Complete the form noting the checks that are to be destroyed.

- (2) Enter the beginning and ending numbers of the checks.
- (3) Compute the total numbers of checks. Enter count.
- (4) Enter the check description. For example: Bookkeeping FMS
- (5) Enter the reason the checks are discontinued. For example: Changed Bank Account, Closed Account
- (6) Destroy checks using a shredder, if available.
- (7) Obtain two signatures of personnel in positions listed above.
- (8) Keep original and mail one copy to:

NCAOC Financial Services Division PO Box 2448 Raleigh, NC 27602 Courier #56-10-50