

**ADVANCE PAYMENT CERTIFICATON Receipt**  
**For Vehicles/Construction Purchases**

I Certify that the Check for Advance Payment has been received from NCDOT and payment made to the vendor within (3) days of receipt of the check from the North Carolina Department of Transportation.

Project Number \_\_\_\_\_ Invoice # \_\_\_\_\_

Date of Check/ACH \_\_\_\_\_

Check/ACH Number \_\_\_\_\_

Date Deposited in Bank \_\_\_\_\_

Date Paid to Vendor \_\_\_\_\_

Vendor Name \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICIAL

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

Return this form with Xerox Copy/Cancelled Check to NCDOT Public Transportation Division within 10-business days after receipt of payment. Any deviation from compliance with this Advance Payment process will result in immediate termination of future payments.