



Government of The Republic of Trinidad And Tobago
Ministry of Finance
Treasury Division, Finance and Accounts Branch

Gen.76

Letter of Indemnity

TO: THE COMPTROLLER OF ACCOUNTS

I/We, the undersigned do hereby undertake to indemnify the Government of Trinidad and Tobago

in the sum of dollars and
.....

Cents being the amount on the original Invoice Order – Payment Voucher Cheque issued in my/our

favour:

No. of I.O. – P.V./C:
Head of Service:
Sub Head:
Date of Issue:

Against any responsibility arising out of the payment to me/us of the said sum on a duplicate ‘

voucher/replacement cheque.

Date Signature

G.P., Tr./To.-P 1234-20,000-8/99



(868) 223-2941-3 ext. 1033



<https://www.finance.gov.tt/divisions/treasury-division>