

Spending Authority Policy

Listed down all the rights for approving all Payments – Finance, Treasury, Accounts Payable, Payroll and Dividends

S.No	Particulars	Amount
1	Less than or equal to \$10,000	Supervisor
2	More than \$10,000 but less than or equal to \$100,000	Manager
3	More than \$100,000 but less than or equal to \$500,000	Senior Manager
4	Exceeds \$500,000	Director