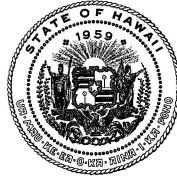


JOSH GREEN, M.D.  
GOVERNOR  
KE KIA'ĀINA



KEITH A. REGAN  
COMPTROLLER  
KA LUNA HO'OMALU HANA LAULĀ

MEOH-LENG SILLIMAN  
DEPUTY COMPTROLLER  
KA HOPE LUNA HO'OMALU HANA LAULĀ


**STATE OF HAWAII | KA MOKU'ĀINA O HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES | KA 'OIHANA LOIHELU A LAWELawe LAULĀ**  
P.O. BOX 119, HONOLULU, HAWAII 96810-0119

July 10, 2025

**COMPTROLLER'S MEMORANDUM NO. 2025-18**

TO: Heads of Departments and Agencies

ATTN: Fiscal Offices

FROM: Keith A. Regan, Comptroller 

SUBJECT: Check Amount Limits on Printed Checks

Due to controls and limitations in our Check Warrant Writer System, single check payments to a vendor that exceed \$99,999,999.99 cannot be printed.

Example: For a vendor payment in the amount of \$150,000,000.00, please process the payment as a SPLIT SWV and create separate SWVs for \$75,000,000.00 each. Attach the original invoice and supporting documents to the first SWV and copies of the invoice and supporting documents to the second SWV. Label both SWVs as "SPLIT" along with the dollar amounts for each totaling \$150,000,000.00

DAGS Accounting will not process any SWV containing a payment that exceeds the above-mentioned limit and will return it to your department for reprocessing.

If you have any questions, please contact Ladea Nash, Accounting System Administrator at (808) 586-0600.