

Cash / Check / Reimbursement Request FORM

*NOTICE: All applicable receipt(s) or approval meeting minutes for any request of funds MUST be attached to this form. NO EXCEPTION ALLOWED!

This Form is for:

Cash Amount: _	
Check Amount:	

Date:

<u> </u>	Reimbursement Amount:			
Spell Out:				Dollars
Payable To:				
Payee Address:				
City:				
Phone Number:	Email:			
DEPARTMENT:				
Alliance Men	Sunday School		Maintenance	
Alliance Women	Mission		Cross Connection	
Youth	YexusFes	st	Other:	
Purpose:				
Is this a Budget Approved activity? (M	ust Check One)	YES	NO	
IF "NO" Please Specify:				
Request By:		Title:		
Secondary Witness:				
FOR OFFICE USE ONLY				
Approved by Church Official Title:				
ssuer:				
Date Paid:			Amount \$	