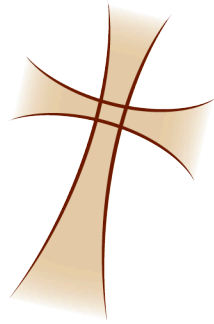


# Warwick

Assembly of God



## CHECK REQUEST

DATE REQUESTED: \_\_\_\_\_ AMOUNT OF CHECK: \$ \_\_\_\_\_

DATE NEEDED: \_\_\_\_\_ Checks are usually written on Wednesdays, so please submit requests by Monday of the week needed unless urgent.

MADE OUT TO: \_\_\_\_\_

X Mail Check: Address: \_\_\_\_\_

Hold for pickup

Deliver To: \_\_\_\_\_

ACCOUNT TO BE CHARGED \_\_\_\_\_

REASON FOR DISBURSEMENT: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The above funds will be disbursed for Warwick Assembly of God related purposes and I hereby request payment be made.

REQUESTED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

(Pastoral Staff, Director or Department Head)

TREASURER'S APPROVAL \_\_\_\_\_