	Check F	Request F	orm
Today Date	oday DateCheck Required Date		
Receipts, invoices and	or other supportin	g documents mu	st be attached to this form
Check payable To:			Amount :
Division		Event Name	
Check will be used/purchase	for :		
Check Will be picked up by :			Phone #:
Or mail check to:			
Requester's Name			Phone #:
Requester's Signature			Date
Division/ Event Treasurer Sig	natur <u>e</u>		
Office Use Only:			
Division:		Class:	
G/L Name		G/L#	
			Approved :
Check #	Check Date :		Entered By: