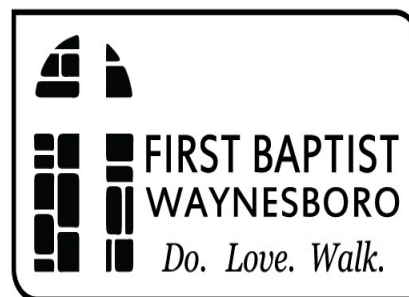


Check Request Form

Check request guidelines:

- Please keep all personal purchases separate by putting church expenses on a separate receipt
- This Check Request Form needs to be signed by your committee or team chairman prior to reimbursement
- All receipts need to accompany this form



Date: _____

Payable to: _____

Address: _____

301 South Wayne Avenue
Waynesboro, VA 22980

Phone: 540-949-8187

Fax: 540-943-5399

Email: bmiller@fbcwboro.org

[illegible]

Total Due:

Please attach all receipts to this form. Thank you.

Requested By: _____

Committee Chair Approval: _____
(Signature)