Purdue Women's Club Check Request

<u>Check</u> made payable to (<i>please print</i>):	
Name:	
Mailing Address:	
Mail check:YESNO, I will pick it up from Treasurer when check is ready.	
Date of Request:	Amount: \$
Description of Expense(s):	
Breakdown of Cost (if any):	
Special Instructions (i.e., need check by):	
Expense Category:	
Signature of Person Requesting Check:	
Approved by: (please get Club Presidents' signature prior to submitting to Treasurer)	
Date of Approval by Club President:	
Please staple receipt(s) to back of completed request form if request is for reimbursement.	
TREASURER TO COMPLETE SECTION BELOW	
Account Information:	
Date Check Issued:	Check #: