

DISBURSEMENT REQUEST FORM

North Christian Church

Please pay the following amounts and charge to the accounts indicated:

Division	Account Number	Account Name	Product/Service/Date	Amount
TOTAL DISBURSEMENT				

Division Guide
 ADM = Administration
 CC = Capital Campaign
 CL = Christian Learning
 COMP = Compensation
 CWO = Community & World Outreach
 EL = Eldership
 EN = Evangelism & Nurture
 SF = Stewardship & Finance
 SP = Special Funds
 MI = Maintenance & Insurance
 WSA = Worship & Sacred Arts

Comments: _____

Payee: _____
 Address: _____

Requester Signature: _____ Date: _____
 Approval Signature: _____ Date: _____

Please attach receipts to back of request form -- thank you!

FOR OFFICE USE ONLY		
Date Submitted _____	Date Paid _____	Check # _____