

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

Payee: _____

Address: _____

Requester Signature: _____ Date: _____

Approval Signature: _____ Date: _____

Please staple receipts to back of request form – thank you!

FOR OFFICE USE ONLY

Date Submitted _____ Date Paid _____ Check # _____