

# CHURCH OF THE VALLEY—PRESBYTERIAN


## CHECK REQUEST

DATE: \_\_\_\_\_ When Needed \_\_\_\_\_ Mail?? Yes / No

Pay to the Order of: \_\_\_\_\_

Address (if mailing): \_\_\_\_\_

Items Ordered/Purchased: \_\_\_\_\_  
\_\_\_\_\_

<u>Fund from which money will be withdrawn</u>	<u>Fund Account Number</u>	<u>AMOUNT</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____ 	<input type="text"/>

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1. _____	_____	_____
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3. _____	_____	_____
4. _____	_____	_____
Prepared by: _____	Authorized by: _____	AMOUNT OF CHECK 
		<input type="text"/>