

Attachment A (Assets Withdrawal or Redemption Procedure)

**Disbursement Authorization Form**

Date	Description	Amount
<hr/>		

Check Payable to \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Treasurer)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Second Club Officer)

\_\_\_\_\_  
(Date)

Check No. \_\_\_\_\_, Amount: \_\_\_\_\_, Date: \_\_\_\_\_

Note: Appropriate receipts shall be attached to this form for each entry.