

# WSOTC REQUEST FOR CHECK

Please issue a check as follows

Date: \_\_\_\_\_

**PAYABLE TO:** \_\_\_\_\_

**TOTAL DUE:** \_\_\_\_\_

Attach or email copies of ALL receipts

Item(s)	Sub-total
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Event/Committee: \_\_\_\_\_

\_\_\_ Send to Payee: \_\_\_\_\_

Address: \_\_\_\_\_ City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

\_\_\_ Send to: \_\_\_\_\_

Address: \_\_\_\_\_ City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Requested by Club member: \_\_\_\_\_

Approved by Committee Chairperson: \_\_\_\_\_

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**TREASURER'S USE ONLY:** Check # \_\_\_\_\_ Date: \_\_\_\_\_ Treasurer's Initials: \_\_\_\_\_

Event/Trial: \_\_\_\_\_