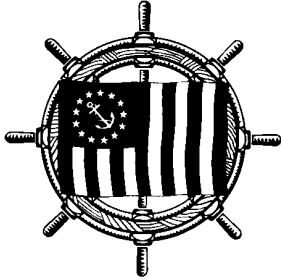


# Raritan Bay Power Squadron

Sail and Power Boating

## Request for Check



Name of Payee: \_\_\_\_\_

Address of Payee: \_\_\_\_\_

Amount of Check: \$ \_\_\_\_\_ Date Needed: \_\_\_\_\_

Reason for disbursement: \_\_\_\_\_

Deliver heck to: \_\_\_\_\_ Requested by: \_\_\_\_\_

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

\_\_\_\_\_ Approved by: \_\_\_\_\_

### Accounting Distribution:

Name of account	Account No.	Amount

### Check Audits

Check No. \_\_\_\_\_

Check date: \_\_\_\_\_

Audited by: \_\_\_\_\_

### Instructions

This form is to be used when requesting a check for expenditures for the squadron. Checks will be issued only on the original of this form when prepared in ink. See rear or