



***CORVETTE MARQUE CLUB  
OF SEATTLE***

***CHECK REQUEST***

<i>Date</i>	<i>Total \$\$ Amount</i>	<i>Requested By</i>
<i>Description</i>		

<i>Payable To (If different from requester)</i>	<i>Phone #</i>
<i>Address</i>	

-complete for most check requests

-also complete for charity expenditures or for different payee

<b><i>FOR TREASURER'S USE ONLY (BELOW)</i></b>		
<i>Paid By (Treasurer or other authorized CMCS officer)</i>		
<i>Budget Category</i>		<i>Payment Authorized By</i>
<i>Check Issue Date</i>	<i>Check Number</i>	<i>Delivered Via</i>