

Financial Authorization and Requisition

Date _____

Amount _____

Date Needed _____

Payee _____

Address _____

(To be filled in where request is not accompanied by invoice
or check is not to be picked up in office)

Purpose: _____

CODE:		AMOUNT
7100	Member. & Finance - Mtce.	\$ -----
7200	Member. & Finance - Recruit.	-----
7300	Public Int. and Education	-----
7400	Administration	-----
7500	Chapter Devel.	-----
7600	Holiday Cards	-----
77	Special Fund Raising *	-----
8100	Program	-----
82	List Conferences, etc.*	-----
84	Publications*	-----
85	Projects *	-----
Other		-----

* Specify one to be indicated _____

Requested by: _____
Department _____
Signature _____Approved by: _____

Check # _____
Date _____
Approved by _____