MSMBC Check Request Form

Please complete the form in its entirety so that your request will not be delayed.

Most of the form is self explanatory, however be sure to:

- write or print legibly
- complete the Payment Disposition section
- please indicate the date the funds are needed
- enter a brief description of the use and/or purpose of the funds
- you can request payment for up to five (5) payees on one form (only complete the top portion for one payee)
- if multiple payees, verify the total amount requested
- attach documents supporting requested amount of payment
- attach any document /s that are to be enclosed with payment if it is to to be mailed
- be sure to sign the form as the person making the request
- be sure to obtain the approval of your ministry leader or
- Pastor's approval as applicable

If you are requesting funds in advance of an event or anticipated expenditure, you must submit purchase receipts to the Financial Administrator within 10 days after the event.

Contact me with any questions or concerns you may have.

Joyce B. Williams: 512-451-0808 extension 235 or jwilliams@themount.net