

For use by Seminar Committee and Fair Committee.  
All others use Request for Reimbursement Form.

**Request for Check to Be Issued**  
**Palmetto Painters**

**Check Payable To:** \_\_\_\_\_  
Amount of Check: \$ \_\_\_\_\_ *Check # Issued:* \_\_\_\_\_  
Purpose of Check: \_\_\_\_\_  
Committee to be Charged: \_\_\_\_\_  
Sub-Category (i.e., which seminar, etc.): \_\_\_\_\_

**Check Payable To:** \_\_\_\_\_  
Amount of Check: \$ \_\_\_\_\_ *Check # Issued:* \_\_\_\_\_  
Purpose of Check: \_\_\_\_\_  
Committee to be Charged: \_\_\_\_\_  
Sub-Category (i.e., which seminar, etc.): \_\_\_\_\_

**Check Payable To:** \_\_\_\_\_  
Amount of Check: \$ \_\_\_\_\_ *Check # Issued:* \_\_\_\_\_  
Purpose of Check: \_\_\_\_\_  
Committee to be Charged: \_\_\_\_\_  
Sub-Category (i.e., which seminar, etc.): \_\_\_\_\_

**Check Payable To:** \_\_\_\_\_  
Amount of Check: \$ \_\_\_\_\_ *Check # Issued:* \_\_\_\_\_  
Purpose of Check: \_\_\_\_\_  
Committee to be Charged: \_\_\_\_\_  
Sub-Category (i.e., which seminar, etc.): \_\_\_\_\_

Requested By: \_\_\_\_\_

\_\_\_\_\_  
Date Checks Issued: \_\_\_\_\_

Treasurer: \_\_\_\_\_