

## WCJC Student Organizations Check Request Form

Date		
Pay	\$	
Make Check Payable to:		
(Name & Address. Leave address blank if campus mail		
desired. Include Social Security		
Number, if needed.)		
For:		
	Explanation of Expense(s)	Amount
Club Budget Number:		
Club / Organization Name:		
Requested By:		
Request Approved by (Club Advisor)		
Request Approved by (Club Officer)		
Request Approved by (Student Life Official)		
Check issuance approval by (Business Officer)		
Remarks		

Please send Check Request form and supporting documents (receipts, etc) to the WCJC Business Office after receiving all signatures. Supporting documents <u>must</u> be attached to this request. Note: Requests without addresses (when not being sent through campus mail) will be returned to the requester.

Keep a copy of request and supporting documents for your club records.