

**TIMBER CREEK MEN'S GOLF CLUB
CHECK REQUEST FORM**

DATE: _____

REQUESTED BY: _____

AMOUNT REQUESTED: _____

MAKE CHECK PAYABLE TO: _____

REASON FOR EXPENDITURE (attach receipt): _____

FORWARD CHECK TO: _____

APPROVED BY: _____

CHECK #: _____

DATE PAID: _____

AMOUNT PAID: _____