



*Miles Community
College Foundation*

**PAYMENT
REQUEST
FORM**

ATHLETIC TEAM: _____

PERSON MAKING REQUEST: _____

EXPENSE: _____

REQUEST AMOUNT: _____

PAYABLE TO: _____

ATTACH INVOICE, ITEMIZED LIST, OR
OTHER SUPPORTING DOCUMENTATION

SIGNATURE

ATHLETIC DIRECTOR'S SIGNATURE

DATE

DIRECTOR OF INSTITUTIONAL
ADVANCEMENT'S SIGNATURE

DATE

DATE CHECK WRITTEN BY FOUNDATION

INFORMATION ABOUT CHECK DELIVERY
(IN PERSON, THROUGH THE MAIL, DATE SENT OUT, IF A
THANK YOU NOTE WAS INCLUDED, ETC)