



Pacific Coast Numismatic Society

Check Request

Date Submitted: _____

Name: _____ (check will be payable to this name)

Type of Expense: _____ (only 1 item per form)
Awards, Banquet, PPIE, Printing, Postage, Raffle, Symposium, etc.

Description / Details: _____

Attach Receipt. If no receipt, please explain: _____

Amount of this item: \$ _____

If there are additional items to be paid to the same name at the same time, complete a separate Check Request form for each, attach them together, and enter the total amount of the combined requests on the top sheet in this space...

Total Submitted: \$ _____

Submitted by: _____ (signature required)

Present Check Requests at PCNS meetings or by mail to the Society's address.
Payment checks will be issued following approval at a meeting of the Board or Membership.

Do not write below this line

Approval Recorded:

Check Issued: