



Rotary District 7670  
Request for Check

To: Treasurer, Rotary District 7670 [Mail this form to the District Governor first for Approval]

Please issue a check in the amount indicated, payable as indicated:

Make check payable to:

\_\_\_\_\_  
(Name of Person or Business)

\_\_\_\_\_  
(Address) [Number and Street, or P. O. Box]

\_\_\_\_\_  
(City or Town) (State) (Zip Code)

Amount of Check:

\$ \_\_\_\_\_ / \$ \_\_\_\_\_ . \_\_\_\_\_

Please charge to (budget line item) \_\_\_\_\_

Requested/Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

\* \* \* \* \*

**Approved: (District Governor)** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Treasurer:** \_\_\_\_\_ **Date Paid:** \_\_\_\_\_ **Check #:** \_\_\_\_\_