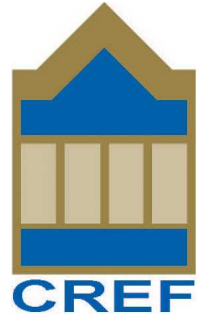


**CREF Charitable Account  
Request for disbursement**



**Event Name** \_\_\_\_\_

**Date of Request** \_\_\_\_\_

**Amount requested** \_\_\_\_\_

**Requested by** \_\_\_\_\_

**Pay To** \_\_\_\_\_

**Expense-Describe** \_\_\_\_\_

\_\_\_\_\_

(Attach copy of Invoice or receipts)

**Approved by** \_\_\_\_\_

(Event Manager)

**Check No.** \_\_\_\_\_

**Date Paid** \_\_\_\_\_