

## CHECK REQUEST AND EXPENSE REIMBURSEMENT FORM

REQUESTOR	Request Date:	
Requested by:	Phone/Email:	
Payable to (if differen	t):	
Mail to address:		
Signature:		
Account	Description/Purpose	Amount
	TOTAL	
	TOTAL	
TEAM LEADER	Approval Date:	
Approved by:		
Signature:		
Notes:		

## CHECK REQUEST AND EXPENSE REIMBURSEMENT FORM INSTRUCTIONS

## Instructions for Requestors:

- Thank you for serving! Our goal is to get you reimbursed as quickly as possible. Please help us by filling out the REQUESTOR section of this form completely.
- For expense reimbursement, staple your receipts to the back of this form.
- If you made a purchase with the church credit card, please note "Church Credit Card" in the "Payable To" field and remember to attach the receipts.
- For a check request, attach your invoice, statement or other documentation to the back of this form.
- Deliver this form to the appropriate Team Leader (listed below) for approval. If the Team Leader is unavailable, deliver to the appropriate Staff/Council member.

## Instructions for Team Leaders:

- Please review the REQUESTOR information and ensure that all expenses are coded to the correct account number, the purpose of the expenditure is clear, and the math is correct. Team Leaders may not approve their own requests.
  Please give your request to the Staff/Council member assigned to your area.
- Deliver the signed and completed form, along with supporting documents to the LCR Bookkeeper mailbox in the church office.

Following these instructions will allow us to process your request within 7 to 10 days from receipt (amounts over \$2,000 may take longer).

Ministry/Support Area	Team Leader	Staff
Worship & Music	Suzanne Demosthenes	Julian Calvin
Youth & Family		Pastor Ruth
Facilities	Charles Demosthenes	Sigrid Thies-Smith
Evangelism		
Outreach	L Reising/G O'Donnell	Pastor Ruth
Fellowship	Cristi Minard	Sigrid Thies-Smith
Christian Response	Kurt Shreiner	Pastor Ruth
Adult Faith Formation	Susan Lautenbacher	Pastor Ruth
Office Admin		Sigrid Thies-Smith
Finance	John Vargo	Sigrid Thies-Smith
Physical Assets	Charles Demosthenes	Sigrid Thies-Smith
Technology	Rob Davis	Sigrid Thies-Smith