



Please Issue Check To (Mundane Name): _____

What is check for?

Requested By - Mundane Name?

SCA Name?

\$

TOTAL AMOUNT:

Refund of Site Fees: Please explain below and attach documentation. Exchequer will determine amount of refund due.

Seneschal Signature _____ Date: ____/____/____

Mundane Name:

SCA Name: _____



Mundane Name:

SCA Name: _____

Baron Signature _____ Date: ____/____/____

Mundane Name:

SCA Name: _____

Baroness Signature _____ Date: ____ / ____ / ____

Mundane Name: _____

SCA Name: _____

Check Number: _____ ☐ Mngmt./General
 Date Paid: _____ ☐ Program Services
 Amount: _____ ☐ Fundraiser

★ ★ ★ ATTACH RECEIPTS TO THIS REQUEST ★ ★ ★

(Receipts over 6 months old will not be reimbursed)

Comments: