Fountain of Faith Missionary Baptist Church

The Church where Jesus Christ is the Main Attraction!

Reverend Reginald B. Newman - Pastor

Request for Purchase Approval or Check Reimbursement/Advance

Submit all requests to the Trustee Board at least 14 days PRIOR to the date funds are required. Complete the request in its entirety to prevent processing delays or default disapproval. Notification is sent via email to pick up funding. You are personally responsible for any vendor commitment absent proper signatory approval of this document.

		check one:	Purchase	Check Re	imbursement / Advance			
Contact FOFMBC:		OFMBC:	Telephone: (770) 997-0079 Post Office Bo	• •	email: fofmbc@bellsouth.net , GA 30296-0639			
Req	uest Date:		Name of Requestor	:				
Ema	il Contact	Address:			Phone:			
Min	istry:				Date Required:			
Ever	nt / Reasor	for Request						
Mini	stry/Auxilia	ry Chair:	Initials:	Email:				
"I ad	<mark>knowledg</mark>	e that I have	read and understand all re	quirements regarding	the processing of this request."			
Reau	lestor's Sigr	ature:		Date Submitted:				

Item #	Item Descript	ion	Quantity	Unit (ea/cs)	Unit Price	ltem Total				
			Quantity	(00/05)						
1					\$0.00	\$ -				
2				\$0.00	\$-					
3				\$0.00	\$-					
4					\$0.00	\$-				
5					\$0.00	\$-				
Note	S:				Total Cost:	\$-				
VENDOR INFORMATION / CHECK ROUTING										
Vendor or Check Payable to:										
Address										
City		State	Zipcode							

Authorization										
Circle one	TYPE OR PRINT NAME	SIGN	DATE							
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	Circle one A D A D									

All receipts, invoices and required documentation must be attached to complete processing.

FOR OFFICIAL USE ONLY											
Request Approved? Yes () No ()											
Budgeted Request?	eted Request? Yes () No () If not budgeted, exception approved?					Yes ()	No ()			
Check #					Check Date			Post Date			
Budgeted Fund: (Account #)						Line Item Title:					