

CHECK REQUEST

White Lodge Owners, Inc.
3630 Colonial
Pinckney, MI 48169

Please complete the form with the appropriate documentation for reimbursement for expenses.

ALL EXPENSES OVER \$50 MUST BE APPROVED BY A DIRECTOR BEFORE YOU WILL BE REIMBURSED.

After Director approval, all documentation must then be submitted to Deb Eggleston.

PAYEE NAME: _____

DATE: _____

DESCRIPTION OF EXPENSE: _____

Expense Category:

Amount:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL DUE: _____

CHECK NUMBER: _____

CHECK DATE: _____