

**Vietnam Veterans of America  
Pinellas County Chapter 522  
Disbursement Request Form**

To; **Jack Meyers, Treasurer**  
**2801 Wood Pointe Dr.**  
**Holiday, FL. 34691**

Date: \_\_\_/\_\_\_/\_\_\_

Page: \_\_\_ of \_\_\_

From: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Chapter Position:

Phone: \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

**Do Not** submit travel expense on this form. Use Chapter Travel Expense Form.

Submit all other authorized expenses on this form.

Authority: \_\_\_\_\_

**Item (s)** (attach receipts)

_____	\$ _____.
_____	\$ _____.
_____	\$ _____.
_____	\$ _____.
_____	\$ _____.
<b>Total Expense:</b>	<b>\$ _____.</b>

Signature: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

**EXPENSE APPROVED BY:** \_\_\_\_\_

Signature: \_\_\_\_\_

**DO NOT WRITE BELOW THIS LINE**

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Date: \_\_\_/\_\_\_/\_\_\_

Check Amount: \$ \_\_\_\_\_.

Check Number: \_\_\_\_\_

Comments: \_\_\_\_\_