

**WINGATE UNIVERSITY**

**STUDENT ORGANIZATION-CHECK REQUEST**

**Make check payable to:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Account Number:** \_\_\_\_\_ **Amount of check:** \_\_\_\_\_

**Student Organization:** \_\_\_\_\_

**Attach invoice with approval signatures. If invoice is not available, briefly describe product or service being purchased.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Check requested by:** \_\_\_\_\_  
**(Club Treasurer)** **(Date)**

**Approved By:** \_\_\_\_\_  
**(Faculty Sponsor)** **(Date)**

\_\_\_\_\_