PAY - IN ORDER

DATE _____

SUBMITTED BY:

NAME _____

TITLE _____

TO THE CREDIT OF: _____

SOURCE: _____

CASH >>>>>>>>>>>>>>>>>>>>>>>>>			$
CHECKS (list separately)	*ACCT	CHK#	$

TOTAL PAY-IN..... $ _____

*ACCT = T - trip/event
M - membership
C - club wear
0 - other (explain)

SIGNATURE _____

APPROVED _____

COMMENTS _____

1 copy - FINANCIAL SECRETARY
include check, m.o., cash

1 copy - TREASURER

1 copy - RETAIN

tam:payin.doc

use only if 3 part form is not available!