

Brooklyn College Association Inc. Payment Request Form Central Depository/Athletics & Recreation/Health Clinic 2900 Bedford Avenue • Brooklyn, NY 11210 Effective Date: June 23, 2014

Account Name Accou		Accour	nt Number	Line Number	er Refer Questions To		Telephone Number		Date		
					1						
Payable To:			1511			To:		-			
Vendor Name			Address			City		State		Zip Code	
Telephone Number			Fax Number			SSN	SN		FEIN/TIN		
						1					
Invoice # Date			Description						Amount		
									Total		
										-	
President's Sig	nature										
							REF	REF#			
Treasurer's Signature											
							PO#				
Authorized Sig	gnature										
For FBSC use only	v. Do not write b	below th	nis line.								
Expense Code and Amount				Expense Cod	de and Amoun	t	Expense Cod	Expense Code and Amount			
Voucher Number				Voucher Date				Vendor ID			
Check Number			Check Date				Check Amou	Check Amount			
						Checked by	/ :				