

**North Coast Ohio
Antique and Classic Boat Society
Check Request Form/Debit Card Verification**

Event: _____ Date _____

List each invoice and amount separately. Attach invoices and receipts. If multiple invoices or receipts for this event please attach to a separate piece of paper. Each event needs a separate check request.

Item: _____ Amount _____

Item: _____ Amount _____

Item: _____ Amount _____

Item: _____ Amount _____

Total _____

Submitted by: _____

Approved by: _____

Approval is by an officer of NCO but can be verbal and noted on the above line.

This form can be designated as an annual purchase order for a specific reoccurring expense if submitted by an officer or director and approved by the President.

Date Paid: _____ Amount \$ _____ Check # _____