

Charge Receipt

Please submit this completed Charge Receipt form to the Financial Office immediately following any charge transactions.

Please attach any applicable receipts to the back of this form. Household of Faith cardholders should hold their receipts till month—end.

Date Charges:	Expenditure #:	
Campus/Location:		
Ministry Name:	Card Used: (last 4 digits) Amount Charged:	
Users Name:	Vendor Name:	
Description of Items Purchased:	vendor Name.	
For Accounting Use Only:		