

BC Child Care Services Payment Request 146 Boylan Hall Phone: (718) 951-5000x3272 Fax: (718) 951-4440 Email: fbsc@brooklyn.cuny.edu Effective Date: September 28, 2010

Expense Type		UPK		Refer que	stions to:			Telephon	e No.	Date	
Payable To:					_					•	
Vendor Name	Address		City		State	Zip	Telephor	ne No.	SSN		

vendor Name	Address	City	State	ΖІР	Telephone No.	221
					Fax No.	FEIN/TIN

Invoice #	Invoice Date	Description	Amount

Total:

Authorized Signature:	
Authorized Signature:	

## For FBSC use only. Do not write below this line.

Expense Code and Amount	Expense Code and Amount	Expense Code and Amount			
Voucher Number	Voucher Date	Vendor ID			
Check Number	Check Date	Check Amount			
Checked By:					