



# BC Member Organization Payment Request

1146 Boylan Hall

Phone: (718) 951-5000x3272 Fax: (718) 951-4440 Email: fbcs@brooklyn.cuny.edu

Effective Date: September 28, 2010

<b>Member Organization Account Name</b>	<b>Account Number</b>	<b>Refer questions to:</b>	<b>Telephone No.</b>	<b>Date</b>
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**Payable To:**

<b>Vendor Name</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Telephone No.</b>	<b>SSN</b>
					<b>Fax No.</b>	<b>FEIN/TIN</b>

<b>Invoice #</b>	<b>Invoice Date</b>	<b>Description</b>	<b>Amount</b>
<b>Total:</b>			

**Authorized Signature:**

**Authorized Signature:**

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

<b>Expense Code and Amount</b>	<b>Expense Code and Amount</b>	<b>Expense Code and Amount</b>
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Vendor ID</b>
<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>

**Checked By:**