



California Wing Civil Air Patrol



Wing Banker Program DISBURSEMENT REQUEST

Charter Number CA		Aircraft Tail Number N	
Invoice Number:		Invoice Date:	
Pay to:			
C/O or Attention:			
Street Address:			
City:		St:	Zip Code:

Description or Explanation	Chart of Accounts Number	Amount
TOTAL		

Attach original receipts or scanned copies. Include serial number in description for equipment purchases			
FINANCE COMMITTEE APPROVAL? YES <input type="checkbox"/> Attach Minutes, Date of approval: NO <input type="checkbox"/>			Copy for: LG <input type="checkbox"/>
Wing expenditures in excess of \$1,500.00 or Unit expenditures in excess of \$500, MUST be approved in advance by the Finance Committee. Units shall retain original copies of this document IAW CAPR 10-2.			
Approved by:	Signature:	Title:	Date:
Approved by:	Signature:	Title:	Date: