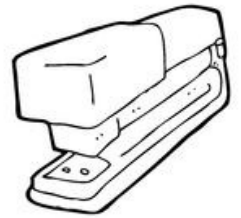


# Payment Voucher



Staple Docket/s  
to front right  
hand corner  
please.

Reimbursement to: \_\_\_\_\_  
(e.g. Joe Doe)

for purchases from: \_\_\_\_\_

Or/

Payment to \_\_\_\_\_  
(e.g. New World)

Ministry area: \_\_\_\_\_  
(e.g. children's ministry, women's, etc)

Job \_\_\_\_\_

Approved by Ministry area leader:  
(e.g. Missions—Colin)

\_\_\_\_\_

-----  
Office use only

Date \_\_\_\_\_

Account \_\_\_\_\_  
(Ministry area code)

Actioned by \_\_\_\_\_  
\_\_\_\_\_

Amount \_\_\_\_\_