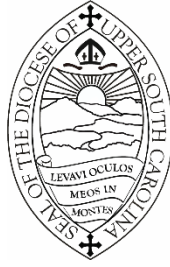


# PAYMENT REQUEST FORM



The  
**EPISCOPAL  
DIOCESE** of  
UPPER SOUTH CAROLINA

EDUSC \* 1115 Marion Street \* Columbia SC 29201

Special Instructions: (Such as sending to other than payee, etc.): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Payable to: \_\_\_\_\_

Address: \_\_\_\_\_

Check Here () if Journal Entry

Date: \_\_\_\_\_ Authorization: \_\_\_\_\_

Account/Fund** Numbers	Amount	Month/Date *	Invoice Number and/or Explanation

\* Year in which material is to be received or event is to take place.

**\*\*Attention: If request affects SOM line item(s) that are nearing or above budget please provide the following\*\***

Account	Budget	Income Received

**\*\*Fields above must be completely filled-in to process the request\*\***