

Code/Check # _____

Date paid _____

Disbursement Request North West Territory Alliance Paymaster

Requested by: _____ Date of Request: _____

Make check payable to: _____

In the total amount of: _____

Mailing address to send check to (please include zip code): _____

Requester's email or phone number in event of questions: _____

Itemization

Date	Amount	Explanation	From Account #

Attach original invoices, receipts, or other supporting documentation. **Checks cannot be issued without supporting documentation.**

Submit to: Andrea Studzinski, NWTa Paymaster
309 N Park Blvd
Glen Ellyn, Illinois 60137-5228