

Section NE-6A
Order of the Arrow

DATE: _____
AUTHORIZATION # _____

DISBURSEMENT AUTHORIZATION

Section NE-6A authorizes the Baltimore Area Council to disburse or transfer funds from our accounts and directs the payment to be made as follows:

(FOR PAYMENTS ONLY)

Name: _____

Address: _____

In the amount of: \$ _____

Payment method (CHECK ONE): Check Petty cash

ACCOUNT #: (CHECK ONE)

- 1-2371-996-00 ACT
- 1-2371-997-00 CONCLAVE
- 1-2371-998-00 OPERATIONS
- 1-2371-999-00 RESERVE

Accounting Category (FINANCE USE ONLY): _____

Transfer from _____ to _____.

Purpose: _____

Authorization signatures (Minimum of two required):

SECTION CHIEF: _____

FINANCE CHAIR: _____

SECTION ADVISER: _____

FINANCE ADVISER: _____