



# CASH ADVANCE FORM

RECEIVED FROM: Adelaide Revival Fellowship Inc

MAIN  TITHES  MISSION  CAMP

TO:

VENUE  
*(please circle one)*

WOODCROFT / VOGUE / ELIZABETH / GAWLER / CAMP

ACTIVITY NAME:

AMOUNT:

DATE

DESCRIPTION:

## PAYMENT METHOD

CHEQUE  BANK TRANSFER  CASH

BSB

ACC NO.

ACCOUNT NAME

## OFFICE USE ONLY

Date:	
Ordered By:	
Venue:	
Amount:	
Approved to pay by:	
Paid By:	
Cheque No:	
Bank Account:	

## PASTOR APPROVED

SIGNATURE

Receipt Description <i>(please attach all receipts)</i>	Amount:
<b>Total</b>	<b>\$</b>

AMOUNT OF MONEY NOT USED:  
*(cash advance amount (-) receipts total = (+ amount))*  
RETURN FUNDS TO OFFICE

AMOUNT OF MONEY TO BE REIMBURSED:  
*(cash advance amount (-) receipts total = (- amount))*  
ADD TO REIMBURSEMENT FORM

forms available at [adelaiderivival.com/forms](http://adelaiderivival.com/forms)

## OFFICE USE ONLY

Account Deposited To:	Date:
-----------------------	-------