

**DISCIPLESHIP Team**

**AUTHORIZATION VOUCHER**

For Reimbursement or Payment of Church-Related Expenses  
Attach corresponding Receipt(s) / Invoices behind this voucher

**EXPENSE PAYMENT INFORMATION:**

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

Amount of Check/Charge: \$ \_\_\_\_\_

Account Number to be charged: \_\_\_\_\_

(See approved accounts on back)

**For Personal Reimbursement:** (You paid for it)

Make Check Payable to: \_\_\_\_\_

Send Check to me    OR     Leave in my GBC Mailbox

**Charged to Church** - Pay from Invoice

**Charged to Church VISA Credit Card**

**DESCRIPTION OF EXPENSE OR FLOWTHROUGH REQUEST:**    (PLEASE BE LEGIBLE)

**DISCIPLESHIP MINISTRY**

- 95720      ADULT DISCIPLESHIP
- 95721      MEMBERSHIP CLASS
- 95730      CARING COMPANIONS
- 95784      BIBLE STUDY & DISCIPLESHIP
- 95760      MEN'S MINISTRY
- 96470      RESOURCE CENTER
- 95782      WOMENS MINISTRY – Outreach & Special Events
- 95784      WOMENS MINISTRY – Bible Study & Discipleship

REV 2022.0701

AUTHORIZING SIGNATURES:

Purchased By (Please Print): \_\_\_\_\_

Commission  
Chairman: \_\_\_\_\_