SCHD Request for Check Form DATE Your Name: Deparment: Type of Request: Please include attachment of receipts or invoices along with this form. Has deparment head approved this request? **Itemized Expenses** Name on Check **Address on Check** Date needed by **Amount TOTAL AMOUNT** Please email this form along with any receipts/invoices to ad.delpilar@schdag.org **Your Signature** Date Approval Signature (for SCHD office use) Date