

MTQG MONEY VERIFICATION FORM

TO: TREASURER

DATE:

FROM: (Person submitting) \_\_\_\_\_

ACCOUNT CREDITED TO: \_\_\_\_\_

(Example: Membership Dues, Quilt Camp Fees, etc.)

Cash \$ \_\_\_\_\_ # of Checks \_\_\_\_\_ Check(s) Total \$ \_\_\_\_\_ Total \$ (cash/checks) \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

(Person submitting)

(Person receiving)

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