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FISCAL PROJECT CHECK REQUEST FORM

- 1. Use a separate Check Request Form for each check requested.
- 2. Include all applicable original receipts and/or invoices, with each Check Request Form.
- 3. The person registered as the "Authorized Signature" with The Ed Fund must sign each Check Request Form.

Date	e of Request	t:	Day			
	·	Month	Day	Year		
		r(equests that TI	he Ed Fund, acting	g as Fiscal Sponsor, issue	e the following check:
1.	Make che	ck payable	e to:			
2.	Amount of	f check:				
3. Funding Source (e.g., Contract # if applicable):						
4. Date check is due: (Allow 14 working days for The Ed. Fund to issue a check):						
5.	Send che	ck to:				
	Name:					
Address:						
	Phone Nur	nber/Emai	:			
6.	Purpose o	of Check:				

Authorized signature