DISBURSEMENT



STEP 1: Customer Information

Congregation Name		_	City	,
Type of Investmen	it: Building Fund	Line of Credit	Construction Lo	an 🗌 Other Loan
STED 2. Dave	ee Information			
lame				Taxpayer Identification Number
. d due ee				
Address				
City			State	Zip
lity			State	Σip
when of Transfort	AA	VCL Wir	^	
	Payee P	ACH Wir Payee Paye	ee (Theck amount \$
Type of Transfer: Check one)	Payee P	Payee Pay	ee (Check amount \$ Attach invoice for Building Fund disbursements
Check one)	Payee P Congregation C	Payee Pay Congregation Con	ee (gregation (
Check one)	Payee P	Payee Pay Congregation Con	ee (gregation (
Check one)	Payee P Congregation C	ayee Pay Congregation Con Or Constructio	ee (gregation (n Loans only)	Attach invoice for Building Fund disbursements n this form. This form must be filled ou
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Check one) TEP 3: Bud Construction Interest, Fees, Permits, etc.	Payee P Congregation C get Allocation (fo \$	Payee Paye Congregation Con Cor Construction (a) (b) (c) (c) Aff ho Bi as	ee (gregation (n Loans only) bmit all bills with mpletely. Bills su) be approved by an a Statement of Under i indicate the budget ter receipt of an appro- urs. lls may be mailed the requisite aut	Attach invoice for Building Fund disbursements a this form. This form must be filled ou bmitted for payment must: authorized signature, as indicated on your standing; item from which to be paid. oved bill, our turnaround is usually less than 72 , faxed (512-535-1605) or e-mailed, as l horized signature is visible and the nar
Check one) TEP 3: Bud Construction nterest, Fees, Permits, etc.	Payee P Congregation C get Allocation (fo \$	Payee Paye Congregation Con Con Construction Con Construction (a) (b) (c) (c) Affi ho Bi as ad	ee (gregation (n Loans only) bmit all bills with mpletely. Bills su be legible; be approved by an a Statement of Under indicate the budget ter receipt of an appro- urs. lls may be mailed	Attach invoice for Building Fund disbursements a this form. This form must be filled ou bmitted for payment must: authorized signature, as indicated on your standing; item from which to be paid. oved bill, our turnaround is usually less than 72 , faxed (512-535-1605) or e-mailed, as l horized signature is visible and the nar

I certify that the disbursement is being made for capital projects as described in the attached invoice or Budget Allocation (Step 3).

Authorized Signature

Date

Printed Name

Title

Through investments from Texas District LCMS congregations and their members, Church Extension Fund will be the preferred financial resources partner for district ministries focused on multiplying followers of Jesus.