



CO-SPONSORSHIP PAYMENT AUTHORIZATION

Date:

I hereby authorize the _____
(Department, club or council name)

to process transactions in relation to the _____
(Event)

which we are co-sponsoring. The council may initiate charges up to a total
amount of _____ . Expenditures should be charged to the appropriate

Account _____ Fund _____ Organization _____ Program _____ Project _____

and copies of all forms should be forwarded to me.

Authorized by:

Print name and title/position

Signature

Location

Department (if different from above)

*****For office use only*****

Council _____
Account _____ Fund _____ Organization _____ Program _____ Project _____

Total charges: \$ _____