

Authority for Expenditure (AFE)

**Authority for Expenditure (AFE) Form#:
Missions Committee
Christ Church United Methodist**

Date: Requested Funds: \$

Missions Focus Team:

Mission:

GL Code:

Purpose of Expenditure:

Date:

Approved Expenditure Amount: \$

Any Revisions to Request, with Explanation:

Approved By (Signatures of Missions Committee Leadership Team Present):

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

**Attach this form when submitting a Purchase Requisition for payment of funds
All Requisitions to be approved by Missions Pastor (or their delegate)**