

Component Fund Grant Expense Request Form*Use for any fund except Donor-Advised Fund or Supporting Organizations***Instructions:** Press **Tab** to move between gray fields**Denotes Required Fields****Fund Name*****Fund #***5-digit fund #*

I request the following grant expense to be paid:

Vendor/Payee Name:**Grant Expense
Amount \$:*****Address:*****Vendor Email:*****Contact Person:****Supporting Documentation Attached?** ☐ **YES** ☐ **NO*****REQUIRED***

- Invoice (and a form W-9 from vendor if SCF has never paid the vendor prior)
- Receipt(s) (if being reimbursed)

Purpose** (as this expense relates to the Fund Agreement):**Special Instructions:**Requests must be received before 5:00 p.m. on Friday, to have a check issued on the following Friday.*****Authorized Signature of Awards Committee Member*****Printed Name of Awards Committee Member*****Request Date:** Click or tap to enter a date.***Phone Number:**

Please mail this form to the Foundation at 424 East Kennedy Street, Spartanburg, SC 29302,
or fax to (864) 573-5378, or email to accounting@spcf.org.

For questions, please contact the Foundation at (864) 582-0138. Please retain a copy for your records.