

REQUEST FOR PAYMENT FORM

DATE		
AMOUNT		
PAYABLE TO		
ADDRESS		
PURPOSE/COMMITTEE		
REQUESTED BY(SIGNATURE)		
SEND TO	Scott Healy, District 7120 Treasurer 6949 Silverton Glenn Victor, NY 14564	
OR	shealy6949@gmail.com	

Note: Mileage is reimbursed at the IRS rate of \$.625 per mile for travel between 7/1/22 and 12/31/22. The rate increased to \$.655 per mile for travel in 2023.