

Administrative Division Financial Services Section

PAGE REQUEST FOR PAYMENT

entor to

Rev: 01/10

Form:

AP007P

This form is used by the House Page Coordinator to request payment of the House Pages

In order for the General Assembly to issue a check to you, it is necessary that we obtain the following information.

Name						
	(First)		(Middle Initial)	(Last)		
Current Maili	ing Address					
(Street)						
(City	//State)			(Zip)		
Social Securi	al Security Number:Date of				· · · · · · · · · · · · · · · · · · ·	
Sex :(M or F)_	· · · · · · · · · · · · · · · · · · ·	Week Serv	ed:	Days Served:		
FOR FOREIGN	STUDENTS 0	<u>NLY</u>				
Non-Resident Alien Passport ID #:Non-Resident Country:						
Address:						
Have you ever	r served as a F	age in North Car	olina? Yes	No		
wiember Spoi	isor:					
		I certify th	at the above informatio	on is correct.		
		Pag	e Signature	Date		
	Page Coordin	ator/Supervisor		Principal Clerk		
		elect to receive service policy		unity service in accord	ance with my	
				Page Signature	Date	
* It is the responders	ponsibility of t	he Page to conta	ct their school and conj	firm being a Page is consid	ered community	
For Disbursing	Office Use Only					
	Process Date	Expense Accrual Indicator	1099 Processing Cod	e Check Amoun	t	
		A10	M7			