

## SAVINGS & LOAN WITHDRAWAL FORM

Date: \_\_\_\_\_

Total Withdrawal Requested: \_\_\_\_\_

Client Name: \_\_\_\_\_

Savings Account Number: \_\_\_\_\_ - \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

Description: \_\_\_\_\_

Special Instructions (if any): \_\_\_\_\_

Pastor Approval Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**PASTORAL CENTER USE ONLY**  
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Vendor: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Account Code: 335.3350.2216.1214

DL Client: DL \_\_\_\_\_ - \_\_\_\_\_

Account Balance \$ \_\_\_\_\_