

**SUNNYHILL HOUSING CO-OPERATIVE LTD.  
UNIT FUND  
CHEQUE REQUEST FORM**

DATE: \_\_\_\_\_ MEMBER NAME: \_\_\_\_\_

UNIT ADDRESS: \_\_\_\_\_

NAME AND ADDRESS OF SUPPLIER/CONTRACTOR:

\_\_\_\_\_  
\_\_\_\_\_

DATE OF WORK OR PURCHASE:

\_\_\_\_\_

DESCRIPTION:

\_\_\_\_\_

INVOICE AMOUNT REQUESTED:

\_\_\_\_\_

CARPET CLEANING	6-4010	_____
IMPROVEMENTS	6-4020	_____
PLUMBING	6-4030	_____
APPLIANCE REPAIRS	6-4040	_____
DOORS, LOCKS, WINDOWS	6-4050	_____
ELECTRICAL	6-4060	_____
PAINT & SUPPLIES	6-4070	_____
MISCELLANEOUS	6-4080	_____

UNIT FUND AMOUNT:

REIMBURSABLE:

UNIT BALANCE:

SIGNATURE OF MEMBER: \_\_\_\_\_

CHEQUE PAYABLE TO: \_\_\_\_\_

CHEQUE #: \_\_\_\_\_

DATE: \_\_\_\_\_