

Pastor:	
Church:	
Date From:	
Date To:	
No. of Weeks Leave:	
Signature of Church Officer:	
Signature of Pastor:	
Date Submitted:	
Date Payment Required:	
Comments:	
Remittance Details (Church Bank Account):	Name of Account: BSB: Account number:
<i>BUV Office Use:</i>	
Recorded in LSL Data Base:	Date entered: Staff Initials:
Amount Paid \$	Weeks
Date Paid	Ref no: