

# CHECK REQUISITION

Physicians Health Plan of Northern Indiana, Inc.  
1700 Magnavox Way, Ste 201  
Ft. Wayne, IN 46804

DATE NEEDED \_\_\_\_\_ VENDOR ID# \_\_\_\_\_  
REQUESTED BY \_\_\_\_\_ PAYABLE TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_  
STATE \_\_\_\_\_  
ZIP \_\_\_\_\_

ACCOUNT	AMOUNT	EXPLANATION AND SPECIAL INSTRUCTIONS
MAIL		PLEASE GIVE TO

	SIGNATURE			APPROVAL LIMIT
SUPERVISOR/ MANAGER		DATE		\$5,000
DIRECTOR		DATE		\$25,000
AVP		DATE		\$75,000
EXECUTIVE LEVEL		DATE		\$150,000
PRESIDENT/ CEO		DATE		\$500,000