

**PRESBYTERIAN CHURCH OF THE ROSES  
BANK OF AMERICA VISA CARD  
MISSING DOCUMENTATION FORM**

Cardholder Name: \_\_\_\_\_

Card Number (last four digits): \_\_\_\_\_

Date of Purchase: \_\_\_\_\_

Item: \_\_\_\_\_

Merchant's Name: \_\_\_\_\_

Explanation for missing support documents: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

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