

REQUEST FOR BINGO FUNDS

Revised 11/03

1. Complete all information in the section required.
 - a. Section I - Reimbursement Request
 - b. Section II - Team-to-Team Transfer
 - c. Section III - Request to pay Registration
2. Hand in to Bingo Parent for verification of availability of funds and signature.
3. Return to Bootlegger Soccer Club, 3527 W 12th Street, Ste. 105, Greeley, CO 80634.

Section I - Reimbursement Request

Team No. (required) _____

Team _____

Coach _____

Player's Name _____

Date of Request _____

Amount Requested _____

Check should be made payable to: _____

Check should be mailed to (address): _____

Brief description of item(s) purchased _____

* You must attach a receipt detailing the items purchased and the amount paid. Note: If your register receipt does not include this itemization, please provide a hand-written description of the items that were purchased from the store.

Parent's Signature

Bingo Parent's Signature

Section II - Team-to-Team Transfer

Transfer from _____, 37- _____
(Team Name) (Team No.)

to _____, 37- _____
(Team Name) (Team No.)

Date of Request _____

Amount Requested _____

From _____

To _____

Bingo Parent's Signature

Bingo Parent's Signature

Parent's Signature

From Player: _____

To Player: _____

Section III - Request To Pay Registration

Team No. (required) _____

Team _____

Coach _____

Player's Name _____

SEASON (circle) Fall Spring YEAR _____

Date of Request _____

Amount Requested _____

Parent's Signature

Bingo Parent's Signature