## Granite Falls Youth Soccer Club Request for Reimbursement

This form is to be completed by the requestor and one additional representative of the team. Once completed and signed, contact the Club Treasurer at <a href="mailto:treasurer@gfysc.com">treasurer@gfysc.com</a> and set a meeting to turn in the form and receive reimbursement. The receipt must be taped to the back of this form when submitting the request.

Requestor:	Amount requested:	
Funds used for:		
Signature:	Date:	
Coach/Team Parent Representative authoriz (Must be someone other than the individual r		
print name	signature	date
For GFYSC Board Use only:		
Approved:	on	
Check # for \$	_	
Check # for \$ From the ledger/account for Team:		

GFYSC Reimbursement Request 7/2015