

Rangers Team Request for Funds & Deposits

Date Submitted: _____

Date Needed By: _____

Division: _____ Age Group/Gender: _____

Requesting Rostered Team Official: _____

	Name	&	Title
<u>Check Request(s)</u>			
Amount Requested \$	_____		
Payable To:	_____		
Purpose / Product / or Service:	_____		

Deposit Request(s)

Amount of Deposit \$ _____

General Description of where the deposit was generated from: _____

(Footnote: If purchase and/or service, is there an Invoice, Receipt, or P.O. enclosed? If it is for a tournament application, please list the tournament name, tournament #, and tournament date(s). Checks with just a name and vendor only without proper information and documentation will not be processed until clarified. Please allow 5 business days for availability of checks. If you have a deposit, please complete the deposit information requested. Deposits will only be received by our league treasurer. Also, Reminder, Any purchase of equipment that was paid for with team funds becomes property of the Rangers United. The equipment must be inventoried.)