



CHECK – REIMBURSEMENT – DEPOSIT

DATE: _____

CHECK PAYABLE TO: _____

CHECK AMOUNT: _____

REASON FOR CHECK: _____

DEPOSIT AMOUNT: _____

REASON FOR DEPOSIT: _____

TEAM: _____ COACH: _____

REQUESTED BY: _____

COACH'S SIGNATURE: _____

MAIL CHECK TO: _____

****Please enclose stamped self-addressed envelope****

*****PLEASE ATTACH ALL RECEIPTS FOR REIMBURSEMENTS*****

DATE CHECK ISSUED: _____ CHECK NUMBER: _____

DATE DEPOSIT MADE: _____

Gerry Armitage
865 Creative Drive
Lakeland, FL 33813
Office (863) 398-6466
E-MAIL: gerry@lakelandfc.org