

FINANCIAL REQUEST/DEPOSIT FORM
Individual Group Account
GRANADA SUPPORTERS CLUB

Any money requested to be paid from the GHS Supporters Club Individual Groups' account, must follow the following steps:

- 1) Complete this form
 - 2) Get approval from the GHS Administration or Athletic Director.
 - 3) Return this form to the GRANADA SUPPORTERS CLUB treasurer with appropriate documentation.
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Petitioning Group: _____ DATE: _____

Coach/Team Manager/GHS Staff in Charge: _____

Funds Requested: _____ Funds Deposited: _____

Reason for Requested Funds or source of Income for Deposit:

Check to be issued to: _____
(Receipts/Purchase Order must be attached)

Signature & Printed Name
of requesting individual

Contact Phone

Date

GHS Administration or Athletic Director,
Approving signature

Date

Deposit of Funds:

Cash:

____ x 100 = \$ _____
____ x 50 = \$ _____
____ x 20 = \$ _____
____ x 10 = \$ _____
____ x 5 = \$ _____
____ x 1 = \$ _____

Coins: ____ x \$ 1.00 = \$ _____
____ x \$.50 = \$ _____
____ x \$.25 = \$ _____
____ x \$.10 = \$ _____
____ x \$.05 = \$ _____
____ x \$.01 = \$ _____

Checks:

____ # of Checks = \$ _____

Total Cash: \$ _____

Total Coin: \$ _____

Total Checks: \$ _____

Grand Total of Deposit: \$ _____