

# REQUEST FOR BINGO FUNDS

Revised 06/2017

1. Complete all information in the section required.
  - a. Section I - Reimbursement Request
  - b. Section II - Request to pay Registration
2. Return to NorCo Rush, 4681 West 20th Street, #203, Greeley, CO 80634

## Section I - Reimbursement Request

Team \_\_\_\_\_ Coach \_\_\_\_\_

Player's Name \_\_\_\_\_ Date of Request \_\_\_\_\_

Amount Requested \_\_\_\_\_

Check should be made payable to – NAME: \_\_\_\_\_

Check should be mailed to - STREET: \_\_\_\_\_

CITY, STATE & ZIP: \_\_\_\_\_

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

## Section II - Request To Pay Registration

Team  Coach \_\_\_\_\_

Player's Name \_\_\_\_\_ Date of Request \_\_\_\_\_

Amount Requested \_\_\_\_\_

Parent's Signature

*It may take up to 30 days to process a check for payment.*



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