ACTIVITIES FUND ACCOUNT PAYMENT ORDER Issue Check to: Charge to: Payment for: ____ Amount: \$ _____ Date: ____ **Delivery Instructions** Return to Sponsor MUST BE Coach/Sponsor **SIGNED BY ALL THREE PEOPLE** AND BE Captain/President **ACCOMPANIED BY A RECEIPT** Administrator **ACTIVITIES FUND ACCOUNT PAYMENT ORDER** Issue Check to: Charge to: Payment for: Amount: \$ _____ Date: _____ **Delivery Instructions** Return to Sponsor

Coach/Sponsor

Captain/President

Administrator

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ACTIVITIES FUND ACCOUNT

	PAYMENT ORDER
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Amount: \$	Date:
Delivery Instructions	
Mail	
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