TEAM DEPOSIT DETAIL

DATE: _____

TEAM NAME: _____

AGE: _____

CONTACT: _____

EMAIL: _____

Instructions:

1. List each player, include first and last name. This is what I use to create your roster the first time you turn in to me.
2. Enter amount submitting by check or what they paid online.
3. In comments section list if the player has any waivers or applied for scholarship.
4. Enter total you are submitting by check at the bottom and include the ck #.
5. This form must be turned in with any payment submitted by a team to the club.

Player Name	Check/CC Amount	Comments	For Office Use
TOTALS	$		
CHECK NUMBER:			

RRSC 190501