Inter-Area Money Transfer

INVOICE DATE: _____

EVENT: _____

HOST AREA: _____

GUEST AREA: _____

- GROUP COORDINATOR   _____
-
- NUMBER OF ATHLETES   _____
-
- NUMBER OF COACHES   _____
-
- NUMBER OF CHAPERONES   _____
-
- NUMBER OF TEAMS   _____

TOTAL NUMBER OF PARTICIPANTS

         _____ X _____ =

TOTAL AMOUNT DUE $ _____

TRANSFER TO ACCOUNT: _____

THE TOTAL AMOUNT WILL BE DEDUCTED FROM THE GUEST AREA ACCOUNT AND TRANSFERRED TO THE HOST AREA ACCOUNT.

AD SIGNATURE _____

THIS TRANSFER MUST BE APPROVED BY THE AREA DIRECTOR