



**GYPSY BOOSTER CLUB, INC  
MEMBER FUNDS REQUEST FORM  
Revised 07/30/03**

**I request that Gypsy Booster Club, Inc release my excess funds in the amount of \$ \_\_\_\_\_ for payment of \_\_\_\_\_ (Appropriate receipts or invoice attached). I understand that this amount is non-refundable and under no circumstances will I be able to ask for a reimbursement. If my account is short of this request the maximum amounts of points will be disbursed.**

**Print Name of Athlete \_\_\_\_\_ Team \_\_\_\_\_**

**Signature \_\_\_\_\_ Date: \_\_\_\_\_**

**Booster Club Authorization \_\_\_\_\_**

**Please make check payable to \_\_\_\_\_**

**Address \_\_\_\_\_**

**Date payment is due \_\_\_\_\_**

**WHEN POSSIBLE PLEASE MAKE REQUEST 10 DAYS IN ADVANCE OF  
PAYMENT DUE DATE.**