

Athletic Director

## Athletic Event Registration Approval Form

Date:	

What budget will payment come from? (Circle One) General Operating / 461 (Athletics Activity Acct) **PROGRAM AMOUNT FUND FUNCTION OBJECT** SUB-OBJECT **ORGANIZATION** Sport Team(s) & Level(s): Requesting Coach Name (PRINT): TOTAL Amount to be paid: \$ Check made out to whom? \_\_\_\_\_ Does the check need to be mailed or will you hand deliver? Circle One: MAIL / HAND Delivery If being mailed what is the address? What will be paid for? Date(s) of event Location/Address of Event: \_\_\_\_\_ Signature of Requestor: \_\_\_\_\_Date:\_\_\_\_\_ Approval Signature

<u>ONCE APPROVED -</u>Turn approval form and event documentation (flyer, email, etc.) into Sondra Hall in Business Office