

**Northport Cow Harbor United Soccer Club  
Check Request Form**

Date: \_\_\_\_\_

**Please Print**

Make Check Payable To: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Amount of Check: \$ \_\_\_\_\_

Purpose of Check: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Team Account to be Charged: \_\_\_\_\_ Club Expense: Yes / No (Please Circle One)

Supporting Documents Attached? \_\_\_\_\_ (Invoices, Receipts, etc.) Yes / No (Please Circle One)

Requested By: \_\_\_\_\_ Date: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Send Check To: ( ) Above Address  
( ) Other (See Below)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Do not write below this line**

**For Treasurer's Use:**

Check Number \_\_\_\_\_

Date of Check: \_\_\_\_\_

Account Charged: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

