RECSPORTS

SPORT CLUB DEPOSIT

NOT FOR DONATIONS!!

Club Name: _____ Date: _____

Name of Depositor: _____ EID: _____

To complete this form, fill in the amount, name of the person whom the club received a check or cash from, type of funds, and indicate payment type (dues, fundraising, entry fee, or retail).

*** DO NOT DEPOSIT DONATIONS WITH THIS!**

Please ensure that all checks have the following:

1. **Check MUST be made out to UT Austin* ***
2. Name and address of the payer
3. EID of player (if affiliated with UT Austin)
4. Date
5. Numeric Amount matches written amount
6. Club name in memo line
7. Signature (back of check should not be signed)

** **Checks made out to Sport Club will be returned**

Name (and EID if applicable)	Amount	Dues, Fundraising, Entry Fee, Retail	Payment Type: (cash or check)
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		

Dues:	$
Fundraising:	$
Entry Fee	$
Retail	$
Total Deposit	**$**

Cash Total:	$
Check Total:	$
Total Deposit	**$**

Office Use only:
Lando Receipt #:
Cashier:
Date entered in HornsLink: