



Check Disbursement Form Head Officials - Tournament Information Form

Pay to the Order of: _____

Address: _____

****This form is due in the CEVA office by noon on the Monday following the tournament***

Line #	Code	Class	Event/Date/Location	Amount
1			<i>Example: 16U PL/ Jan. 7, 2010/ Pacific University</i>	
2		<i>Office</i>		
3		<i>Use Only</i>		

MILEAGE: (from MapQuest)

Date(s)	Code	Class	Event/Description	# Miles	Amt. per Mile	Total
	515				0.50	
	515				0.50	

Grand Total: _____

Penalty Cards

Coach's Name	FULL Team Name	Penalty

Comments: (Uniform Violations, Non-Certified Scorekeepers, etc...) _____

Received By: _____ **Approved By:** _____

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