

**GRAL Team Payment Record 2009**

**Division** \_\_\_\_\_

**Team:** \_\_\_\_\_

**Champs' Coordinator:** \_\_\_\_\_

**Phone: (H)** \_\_\_\_\_ **(C)** \_\_\_\_\_

Turn this form in at Champs' Registration with **ONE** check made payable to GRAL

	<b>Due Date</b>	<b>Amount</b>
1.. Additional Swimmer Registration	7/18/2009	
# of swimmers		
Week 1	_____	_____
Week 2	_____	_____
Week 3	_____	_____
Week 4	_____	_____
Week 5	_____	_____
Week 6	_____	_____
Total amount due		_____
2. Additional fees to be levied		_____
3. Champs Swimmer Registration	7/18/2009	
\$2.50/event - \$10/relay		_____
4. Heat Sheet Ads	7/18/2009	
(50% of amount collected)		_____
5. Heat Sheet Books	7/18/2009	
_____ x \$7 (coaches)		_____
_____ x \$10 (w/ads)		_____
6. Champs' T- Shirts	7/18/2009	
_____ x \$10		_____
7. Coaches' Lunches	7/18/2009	
Sat = _____		_____
Sun = _____		_____
		<b>Date Pd. Check #</b>
Total Payment Due at Champs' Registration		_____

**Team Treasurer: Name** \_\_\_\_\_  
**Phone (H)** \_\_\_\_\_ **(C)** \_\_\_\_\_