

Use this form when you wish to apply a payment with funds from a student account for an approved activity.

TROY ATHENS BAND BOOSTERS STUDENT ACCOUNT PAYMENT REQUEST

STUDENT NAME: _____ DATE: _____

Print LEGIBLY

STUDENT ID NUMBER: _____

Check All that Apply:

Marching Band Symphony Band Concert Band Jazz Band Winter Guard

APPROVED ACTIVITY for which funds are being requested: _____

SCHEDULED AMOUNT DUE for this approved activity: \$ _____

AMOUNT to be withdrawn from your student account: \$ _____

BALANCE TO BE PAID by cash, check or money order: \$ _____

ENCLOSED: Check/s (Payable to: TABB) Am't \$ _____ Cash Am't \$ _____

PARENT signature _____

The envelope containing this form and checks or cash may be turned in by:

- Putting it into the TABB mailbox in the band room with the name of the approved activity written on the envelope

Be sure to write your student's NAME and the ACTIVITY on ALL checks!