



Rocky Mountain Figure Skating Club Scrip Funds Request Form

(Skaters may not request more funds than they have available in their scrip account)

Please provide the following information:

Skater Name: _____ US Figure Skating # _____

Email: _____

Date of Request: _____ Amount of Request: _____

Check Payable to: _____ For: _____

(Invoice must be attached. NOTE: The check must be made payable to the person/company providing the goods or services, not the skater/parent.)

Delivery method of Check: Deliver to Member

Deliver to Payee

Deliver with Scrip Order

Signature of Skater (or parent, if under 18): _____

Submit request, including completed Scrip Request Form and copy of invoice:

- 1) Email completed, scanned form and scanned invoice to treasurer@rmfsc.org, or
- 2) Mail completed form and invoice copy to: RMFSC Treasurer, Ice Centre at the Promenade, 10710 Westminster, Blvd., Westminster, CO 80020, or
- 3) Place completed form and invoice copy in lock box in the skater locker room.

NOTE: If you are mailing or placing the request in the box at the rink, please notify the treasure by email - treasurer@rmfsc.org - to ensure timely processing.

Please allow two weeks for request processing.

Thank you for your support of our Club and the Scrip Program.

~For Club Use Only~

Funds Balance Verified by: _____ On _____

Check Delivered/Mailed by: _____ On _____