

Kings Athletic Booster Club

Deposit Form

- **Please complete one form for each type of deposit. Separate forms for cash, check batches and credit card batches.**
- Please keep a copy for your records.
- The KABC treasurer must receive this form in order for your account to be credited.
- The deposit will be reported on the monthly statements, so please give details about the deposit

Today's Date _____

Deposit in the _____ Team/KABC Account (*Event/Memo*) _____

CHECKS # of Checks _____

Total Batch Amount \$ _____

Batch Date _____

One batch total per form

CREDIT CARDS Visa/MasterCard

Total Batch Amount \$ _____

Batch Date _____

One batch total per form

C. Currency Coins \$ _____ (in rolls)

\$1 X _____ = _____

\$5 X _____ = _____

\$10 X _____ = _____

\$20 X _____ = _____

\$50 X _____ = _____

\$100 X _____ = _____ Cash Total Amount \$ _____

ONLY ONE TYPE OF DEPOSIT PER FORM

Must have two signatures for cash deposits

Signature _____ Signature _____

Print Name _____ Print Name _____

Phone # _____ Phone # _____

Drop off your completed deposit form and sealed envelope in the Kings High School Athletic Office. Checks are deposited in the Athletic Office office directly to the bank, so please indicate on the envelope the type of deposit.