



CORONA PONY REIMBURSEMENT REQUEST

DIVISION/TEAM: _____

ISSUE CHECK TO: _____

MAILING ADDRESS: _____

CITY: _____ ZIP CODE: _____

PHONE NUMBER: _____ EMAIL: _____

REIMBURSEMENT FOR*: _____

IN THE AMOUNT OF \$: _____

The league will only reimburse the team for player expenses only. This does not include gifts for managers, coaches, and team reps. The money must be used for the players. EXAMPLES: uniforms items, jackets, equipment bags, team parties.

**PLEASE ATTACH YOUR RECEIPTS TO THIS REQUEST
AND EMAIL TO:**

coronaponysecretary@gmail.com

No Payments will be made without receipts. You should keep a copy of this form and your receipts for your records. Reimbursement for the team expenses must be submitted before June 30th of the current season.

Contact coronaponysecretary@gmail.com with questions.