



REIMBURSEMENT REQUEST FORM

Please fill out completely

Submitted by _____ Date _____

Division/Team/Position _____

Issue check to _____

Mailing address _____

City _____ Zip code _____

Phone Number _____

Reimbursement for* _____

In the amount of _____

*The League will reimburse the team for player expenses only (examples: uniform items, jackets, equipment bags, team parties). This does not include gifts for managers, coaches and team moms. The money must be used for the players.

Please attach your receipts to this request and mail directly to the League

Treasurer at:

Corona PONY Youth Baseball
387 Magnolia Avenue, Suite 103-318
Corona, CA 92879

No payment will be made without receipts. You should keep a copy of this form and your receipts for your records. Reimbursement for team expenses must be submitted on or before July 31st of the current season.

Contact cpybtreasurer@gmail.com with questions.

TREASURER'S USE ONLY

Date check issued _____ Check number issued _____

Amount of check \$ _____

Treasurer's Signature _____