

Deposit of Funds Form



Depositor Information

Team Number:

Team Name:

Depositor:

Phone Number:

E-Mail:

Send to: CGSC
 3100 Meridian Parke Dr.
 Suite N124
 Greenwood, IN 46142
 (Year Round)

Drop Off: Treasurer's Mailbox at CGSC
 (April 1 - October 31 only)

Date	Reason	Check Count	Amount

Comments

This form is required for every deposit. Team number is required to process the deposit. Deposits for teams will not be processed without the team number identified on the form. Be sure to note the total dollar amount and the number of checks (Check Count) being deposited. Completed forms should be submitted to the treasurer. Do not submit cash with your deposit - submit checks or money orders only. CGSC is not responsible for cash lost via mail or dropped off at the clubhouse. Please be sure to keep a copy of this form and any checks submitted for your records.

Internal Use Only

Amount Received	Check Count	Date	Deposit Number	Deposited by