

PPHS Choir Student Account Request Form

This form must be filled out legibly and completely. Deposit the completed form in the choir mailbox in the Choir Room.

Requests must first be reviewed by the Choir Director. The request will be forwarded to the Choir Boosters Treasurer for review and funds verification. Requests are then presented to the Choir Boosters Board for review and approval at their monthly meeting. Please allow up to five (5) weeks for approval and distribution process.

Eligible expenses include; ensemble required apparel, S&E registration fees, trips, and other approved choir program related expenses. All requests are subject to review by Mr. Dawley and the Choir Boosters board.

Student Name: _____ Student ID No: _____

Address: _____

City/State/Zip: _____

Primary Phone _____ E-mail: _____

Current Posted Choir Student Account Balance \$ _____ Requested Amount \$ _____

Music-related purpose / Reason for request:

Office use only:

Choir Director Approved _____ Denied _____

Signature _____ Date: _____

Choir Boosters Treasurer Approved amount \$ _____ Denied _____

Student Account Balance before refund \$ _____

Signature _____ Date: _____

Choir Boosters Board Approval Date: _____