



NFHS Band and Orchestra

Student Account Reimbursement Check Request

Use this form to request a reimbursement check from your student's account to pay for music related expenses (Lessons, Instruments repairs and accessories, music camps, music trips, etc.)

Student's Name: _____

Please reimburse this amount: \$ _____ or All available funds

With a check payable to: _____

Reimbursement is for (**Please** include copies of receipts):

- Musical Instrument, supplies or repairs
- Music lessons, sheet music
- Music related travel
- Booster's sponsored event previously paid for
(Banquets, Marching Band Camp, Solo & Ensemble, etc:

Parent's Name: _____

Parent's Email: _____

Parent's Phone Number: _____

Parent's Signature: _____

Please return this form to the Booster's Mailbox outside the office in Room #111, or email a scan or photo of it and the receipts to: studentaccounts@nfhsmusic.org

If you have any questions, please contact our Student Accounts Chairman, Andy Cohen, at studentaccounts@nfhsmusic.org

(for Booster's use only below this line)

Student Account Treasurer Approval: _____ Date: _____

Treasurer Approval : _____ Check #: _____ Date: _____

Notes: _____