



North Farmington High School Music Boosters

Student Account

Reimbursement Check Request

- Use this form to request reimbursement check from your student's account to pay for music related expenses. This can include private lessons, instrument repairs or accessories, music camps or trips, etc.
- To pay for Music Fees directly to Boosters, please use "Transfer Request" form.
- Please print all information.
- Attach receipt(s) for all expenses - include a note if receipts are not available.
- Either submit by e-mail to treasurer@nfhsmusic.org or deposit in the Booster Box in the band room.

Date: _____

Student's Name: _____ ID Number: _____

Parent's Name: _____

Parent's Email: _____ Phone Number: _____

Reimbursement Amount: _____ All available funds (not to exceed receipts)

Check Payable to: _____

Mailing Address: _____

Reimbursement Description (Please include receipts; no receipts will delay processing.)

- Music Lessons or Sheet Music
- Instrument Repairs or Supplies
- Music Related Travel or Experiences (DSO, Instrumental Concerts, etc.; Student's costs only.)
- Boosters Fees, *previously paid directly* (Banquet, Uniform Fees, Solo & Ensemble, etc.)
- Music Camp or Trip, *previously paid directly*
- Other: _____

Parent's Signature: _____

TREASURER USE ONLY			
APPROVAL: _____			
RECEIVED DATE	CHECK NUMBER	PAID DATE	POSTED