



# National Youth Sports

Federal Tax ID #: 86-0808272

## Team Sponsorship/Donation Deposit Form

- All deposits are subjected to a 5% processing fee.
- Only business checks can be accepted for team sponsorships.
- Checks must be made out to NYS or National Youth Sports.
- Please allow 3 weeks for check to clear for funds to be available.

Coach Name: \_\_\_\_\_

Team Number: \_\_\_\_\_

Division: \_\_\_\_\_

Email: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Total Deposited: \$ \_\_\_\_\_

minus NYS Processing Fee of 5%: - \$ \_\_\_\_\_

**Total Deposited to Team Account: \$ \_\_\_\_\_**

Date of Deposit: \_\_\_\_\_

- |                   |                   |
|-------------------|-------------------|
| 1. Check #: _____ | 5. Check #: _____ |
| 2. Check #: _____ | 6. Check #: _____ |
| 3. Check #: _____ | 7. Check #: _____ |
| 4. Check #: _____ | 8. Check #: _____ |

### Utilizing Team Sponsorship Funds

In order to obtain funds out of your team account. The funds **MUST** be used for items in relation to the children on the team. NYS can reimburse a team member for purchasing items for the team and wanting to seek repayment of those funds through the account. A receipt is necessary to complete this type of transaction. NYS can pay a particular invoice for a team with a supplied receipt from a vendor. Cash withdrawals cannot be made through these accounts. Left over funds at the end of the season will stay with the team and coach the funds were deposited for.