

Reedy Cheer Booster Club Scholarship Reimbursement Form

RCBC will reimburse the parent or student for payment to a college, university, trade school or continuing education institute. Payments that are reimbursable include enrollment fees, tuition, on-campus room and board, and administration fees that are paid to the institution. Payments that are not reimbursable include application fees, deposits/rent to off-campus residences, books, living expenses, or travel expenses. A receipt is required to receive scholarship funds and must be attached to this document. Multiple receipts are acceptable. The Reimbursement Form and receipt must be submitted to RCBC Treasurer no later than December 31, 2020. After that date, the scholarship will be forfeited, and the funds will be reallocated within the Booster Club.

Date of Submission: _____

Date of Receipt: _____

Name of Former Cheerleader: _____

Name of College, University, Trade School or Continuing Education Institute: _____

Scholarship Amount Awarded: _____

Please check all that apply:

☐ Enrollment Fees

☐ Tuition

☐ Room and Board

☐ Administrative Fees

☐ Other

Amount Requested: _____

Check made payable to (can be parent or student) and address the check should be sent:

Name	
Address	City
State, Zip	Phone

Mail Reimbursement Form and receipt to current Reedy Booster Treasurer. If you have any questions, please email ReedyCheerBooster@gmail.com.

Approval:

President/Treasurer Name

Signature of Approver

Date

For Treasurer Use Only: Date Received: _____ Check Date: _____

Debit Card Processed Date: _____ Check Number #: _____