2026 – 2027 WYHA Travel Team Checkbook Agreement

The undersigned WYHA Team Treasurer agrees to abide by the following responsibilities.

The responsibilities include, but are not limited to:

1. Using the checkbook for only qualified, appropriate expenses;
2. Fulfilling reporting responsibilities to the team families;
3. Paying all WYHA billings as due and for the amount billed;
4. Returning the checkbook and relevant documents to the PIC treasurer box by April 30, 2027; and
5. Contacting the Treasurer Coordinator (treasurercoordinator@wayzatahockey.org) if additional checks are needed.

As Team Treasurer, I understand that any use of the checkbook for purposes not expressly allowed in the Team Treasurer instructions and responsibilities may result in my personal obligation to reimburse WYHA and/or the team families.

Were you a Team Treasurer last year?

☐ Yes

☐ No

2026/27 Team: _____

Account Number: _____
To be completed by WYHA Treasurer

Checkbook Number: _____
To be completed by WYHA Treasurer

Treasurer Signature: _____

Printed Name: _____

Email address: _____

Phone: _____