

WYHA Travel Team Checkbook Agreement

July 2025

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 (of the season I am a Travel Team Treasurer); and
5. Contacting Joel LaFrance (joeljlafrance@gmail.com; 612-518-0808) 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

TEAM: <i>(Division, Level, Color) Ex. Squirt C Silver</i>	ACCOUNT NUMBER <i>(To be completed by WYHA Treasurer)</i>
	CHECKBOOK NUMBER <i>(To be completed by WYHA Treasurer)</i>

PRINTED NAME	EMAIL ADDRESS	PHONE