

**REQUEST FOR DEPOSIT**  
**USC TREASURY**

*This form must be provided to the Treasurer for monies deposit.*

Team			
Team Representative			
Coordinator Contact #			
Cash Amount	\$		
Checks:			
Check from	Amount	Check from	Amount
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Total Cash and Checks			\$
Event			

Activity Coordinator Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Treasurer or USC Board Member Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**2 Signatures required (USC and booster club rep) when USC makes deposits, preferably together. Activity coordinator must sign and attach deposit slip if direct deposit – contact USC Treasurer for account number.**

Susquehanna Bank 126 West Cypress St. Kennett Square, PA (484)881-4570	Susquehanna Bank 741 West Cypress St. Kennett Square, PA (484) 881-4600	Susquehanna Bank 6 East Street Road West Chester, PA (484)881-4520
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