

## Financial Info for Player Transfer

Team Manager: Please fill out the information below on any player who transfers to another Club and attach a team check for the balance in that player's account.

### PLAYER INFORMATION

Player Name \_\_\_\_\_

Current Team Name \_\_\_\_\_ Age/Gender \_\_\_\_\_

Player Account – Fundraising Balance \_\_\_\_\_

General Balance \_\_\_\_\_

TOTAL ACCOUNT BALANCE \_\_\_\_\_

Make check payable to **DCSA**      **Check Amount**      \$\_\_\_\_\_

### NEW TEAM INFORMATION

Please include the information of the Club the player is transferring to:

Club Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

New Team Name \_\_\_\_\_

### DCSA Office Use Only

Check made payable to: \_\_\_\_\_

Date: \_\_\_\_\_ Check Number: \_\_\_\_\_ Check Amount: \_\_\_\_\_

Deposit Date of Team Check: \_\_\_\_\_

