RECONCILIATION - MEMBERS & TEAM FEES - WINTER SEASON 2022

NO PAYMENT WILL BE ACCEPTED OR RECEIPTED BY C.S.S.A. UNLESS THIS RECONCILIATION FORM IS COMPLETED CORRECTLY

TEAM: **GRADE:**

MEMBERS NAME (Coach, Scorer & Manager to be included) SURNAME CHRISTIAN NAME	CSSA FEE due 02.04.22	CSSA RECEIPT NO. (CSSA OFFICE USE ONLY)	Date	2021/2022 SQI/SAL FEE (payble to RevSPORT)	2021/22 PERMIT FEE - if applicable (payable to RevSPORT)
Coach|Scorer|Manager:					
Coach|Scorer|Manager:					
Coach|Scorer|Manager:					

TEAM FEES	DUE DATE	AMOUNT	C.S.S.A. RECEIPT NO. C.S.S.A OFFICE USE ONLY	DATE
TEAM NOMINATION	02.04.22			
½ GAME FEES	11.06.22			
½ GAME FEES	25.06.22			

C.S.S.A OFFICE USE ONLY:

DATE	RECEIPT NO.	AMOUNT	EFT/DD/Cash Deposit	DATE	RECEIPT NO.	AMOUNT	EFT /DD/Cash Deposit