

**LRHS PERFORMING ARTS BOOSTERS**  
**Student Account Transfer & Reimbursement Form**

Name (Student) \_\_\_\_\_ Today's Date \_\_\_\_\_

Home Phone # \_\_\_\_\_ Parent's Email \_\_\_\_\_

Capital Pride \_\_\_\_\_ Intermediate Chorale \_\_\_\_\_ Beginning Chorus \_\_\_\_\_

**\*\*FOR TRANSFER FROM ACCOUNT\*\***

Transfer \$ \_\_\_\_\_ from my personal student account to pay for -

\_\_\_\_\_ choral trip \_\_\_\_\_ chaperone fees \_\_\_\_\_ dry cleaning (attach receipts)

\_\_\_\_\_ registration fee choral program ( \_\_\_\_\_ -name of program)

**\*\*FOR CHECK DISBURSEMENT\*\*** (copy of invoice or receipt **MUST** be included)

Please reimburse (name to put on check) \_\_\_\_\_

in the amount of \$ \_\_\_\_\_

Attached is my receipt for (choral related item) \_\_\_\_\_

Address if check is to be mailed: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ reimbursement check is to be given to student during chorus period

***Put this form, along with any attachments, in the brown box in the chorus room or mail to  
PAB Student Accounts, 4704 Lancashire Dr. Raleigh, NC 27613***

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(This section for PAB use only)

Date Paid \_\_\_\_\_ check # \_\_\_\_\_ Recorded in student account \_\_\_\_\_