

1710

MEMORANDUM

From:											
To: CG	CG CSC (mwr)										
Subj: RE	QUEST FOR PAYM	ENT OF APPROVED	SPORTS PARTI	[CIPA]	ΓΙΟΝ GRANT						
1. I have a Participation		eceipt(s) and supporting	g documentation	for my	approved Sports						
Full Name:		<u> </u>			000						
	Last	First	M.I.	Title (e.	.g. SK1)						
Address:	Home Street Address	me Street Address City		9	State Zip Code						
Registration	n Fee(s):	Active Duty:	Reserve:								
2. The gran	nt(s) requested will of	fset the entry fee(s) for	the following co	mpetit	ion(s).						
Event Name		City		State	Event Date						
Event Name		City		State	Event Date						
Event Name		City		State	Event Date						
Event Name		City		State	Event Date						
Event Name		City		State	Event Date						

3. Furthermore, this request, supported by my signature, serves as an acknowledgment that I participated in the competition(s).



Commanding Officer United States Coast Guard Community Services Command Battlefield Tech Center 1, Suite 500 510 Independence Pkwy Chesapeake, VA 23320-2681 Phone: (787) 842-4928 Email: Kenneth.S.Collins@uscg.mil

1710

MEMORANDUM

From: Kenneth S. Collins, CWO2

To: Director, Finance Thru: Director, MWR

Subj: PAYMENT OF SPORTS PARTICIPATION GRANT FROM MWR NAF FUNDS

1. I have enclosed an approved Sports Participation Grant and supporting documentation for the person named below.

Full Name:				
	Last	First	M.I. Title	-
Address:		211		
	Street Address	City	State Zij) Code
Authorized	Amount:			
2. The gra	nt is provided to offs	set the entry fee(s) for the follo	owing competition(s): State Event	Date
Event Nume		Спу	State Event	Date
Event Name		City	State Event	Date
Event Name		City	State Event	Date
Event Name		City	State Event	Date
Event Name		Citv	State Event	Date

3. Please issue a check at your earliest convenience.

COAST GUARD HQ MWR

CHECK REQUEST

Payable to:			Amount:		_
Address:			_ Date:		
			,		
			Invoice# Date needed:	Informed member 15-30 days processi	na time
Vendor #:			- Date needed.	illioitiled member 15-30 days processi	ing unite
vender ".			_		
	Accounting Code	Dept.	Amount		
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Danaan fan a	h				
	heck requests / Comments: articipation Grant				
CHEC	K REQUESTED BY:				_
CHEC	CK APPROVED BY:				
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