



1710

MEMORANDUM

From:

To: CG CSC (mwr)

Subj: REQUEST FOR PAYMENT OF APPROVED SPORTS PARTICIPATION GRANT

1. I have attached the payment receipt(s) and supporting documentation for my approved Sports Participation Grant(s).

Full Name:

Last First M.I. Title (e.g. SK1)

Address:

Home Street Address City State Zip Code

Registration Fee(s): _____ Active Duty: _____ Reserve: _____

2. The grant(s) requested will offset the entry fee(s) for the following competition(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).

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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: _____
Street Address City State Zip Code

Authorized Amount: _____

2. The grant is provided to offset the entry fee(s) for the following competition(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. Please issue a check at your earliest convenience.

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COAST GUARD HQ MWR

CHECK REQUEST

Payable to: _____ Amount: _____
Address: _____ Date: _____

Invoice# _____
Date needed: Informed member 15-30 days processing time
Vendor #: _____

Accounting Code	Dept.	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Reason for check requests / Comments:

MWR Sports Participation Grant

CHECK REQUESTED BY: _____

CHECK APPROVED BY: _____

