# Athletics Department Student Host Funds Request Form (Official Visit/Recruiting) 

IPFW' $\qquad$
player $\qquad$ will be hosting $\qquad$
from $\qquad$ thru $\qquad$ .
(Start date)
(End date)
Pursuant to NCAA BYLAW 13.7.5.5 (Student Host), a maximum of $\$ 30$ will be allowed per day to cover all actual costs of entertaining the prospect and his/her parents, legal guardians or spouse, excluding the cost of meals and admission to campus athletics events. Please note a student host is to be afforded $\$ 15$ for each additional prospect during the 48 hour period.

Requested by:
Date: $\qquad$

## Coach's Signature

Approved by: $\qquad$ Date: $\qquad$

## Compliance Coordinator

Approved by: $\qquad$ Date: $\qquad$
Athletics Business Office (Business Mgr. or Account Clerk)
Cost Center: 20020221
Fund: 24070005
GL/Account: 533610
Hosting Cash Advance Number: M $\qquad$
Amount to be Charged: \$ $\qquad$

I, $\xlongequal[\text { (Signature of host) }]{ }$, (Student Host) acknowledge receipt of $\underset{(\text { Amount received) }}{0.00}$ to be
used for meals and/or entertainment for the above prospect(s) during the dates listed above.
In addition, I understand that all unused funds are to be returned to the IPFW Athletics Business Manager Office 24 hours immediately following the prospect’s departure from the campus.

