



CREDIT CARD VOUCHER DOCUMENTATION

Date of Purchase: _____ Amount: _____

Sport _____

Vendor: _____

Description and Business Purpose (include dates, names, titles, relationship to camp, etc.):

Camp Session Name: _____

Date(s) of Camp: _____

Special Instructions: _____

Requested By: _____

Title: _____

*** ATTACH RECEIPT(S) AND SUPPORTING DOCUMENTATION TO CREDIT CARD VOUCHER ***

FOR ACCOUNTING USE ONLY

Budget Category: _____ Budget Code: _____

Reviewed By: _____ Approved By: _____

Note: Credit Card Vouchers are to be routed to Tiger Sports Camps at the Pete Maravich Center for processing.