



# Plymouth Soccer Association Travel Team Itemization

Mail or deliver completed form to our office:  
Plymouth Soccer Association  
14800 34<sup>th</sup> Ave. North  
Plymouth, MN 55447

The purpose of this form: Itemize certain travel team expenses known to be incurred during the season allowing PSA administration to invoice and collect from players on behalf of the travel team and disburse to appropriate parties as requested. A separate check request form must be completed to disburse funds.

### To be completed by Team Managers.

Travel Team #: \_\_\_\_\_

Travel Team Name: \_\_\_\_\_

Coach: \_\_\_\_\_

Form Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

Tournaments (or MRL): List a brief description and date.

1.) _____	\$ _____
2.) _____	\$ _____
3.) _____	\$ _____
4.) _____	\$ _____
5.) _____	\$ _____
6.) _____	\$ _____

Total Tournament Fees: \$ \_\_\_\_\_

Optional Manager Stipend (\$100-U9/U10) or (\$200-U11+) \$ \_\_\_\_\_

Miscellaneous Other: Provide Description

1.) _____	\$ _____
2.) _____	\$ _____
3.) _____	\$ _____

Itemized Team Costs \$ \_\_\_\_\_

Number of Players on Travel Team \_\_\_\_\_

Cost per Player (Divide Total Team Costs by No. of Players) \$ \_\_\_\_\_

This amount is not the total team player cost. Additional fees incurred and managed by PSA will be added to this amount and included on the player invoice. i.e. Club Fee, MYSA Fee, Coaches Fees, Referees, Training, Uniforms, etc.