

COUNCIL REMIT FORM

Revised August 2023

1. Attach this form to each payment. Make checks payable to **Fremont Council PTA.**
2. If using computer to complete, only fill the top portion due to autofill at the bottom; otherwise fill both portions.
3. Email file to financial.secretary@fcpta.org, and regular mail/post this remittance form and check to our officer:

Bala Krishnamurthy 6157 Linford Terrace Fremont CA 94555

UNIT COPY: To be returned by council to the unit and should be attached to the reimbursement form.

UNIT Name:		Cash Y/N:		Check #:	
Submitted by:		Phone:			
Payment Category		Quantity		Amount	
1	Per Caps Pass Through (\$5.25/member)				-
2	Membership Envelopes (\$15/box)				-
3	Founders Day				
4	Awards and Installation				
5	Goodwill Offering				
6	Other				
7	Refund (attach details)				
TOTAL					-

For FCPTA use only			Receipt #:	
<i>Received by:</i>		<i>Date:</i>	Deposit #:	

COUNCIL COPY: To be kept by FCPTA to be attached to the Cash Verificaton Form.

UNIT Name:		Cash Y/N:		Check #:	
Submitted by:	0	Phone:	0		
Payment Category		Quantity		Amount	
1	Per Caps Pass Through (\$5.25/member)		-		-
2	Membership Envelopes (\$15/box)		-		-
3	Founders Day		-		-
4	Awards and Installation		-		-
5	Goodwill Offering		-		-
6	Other		-		-
7	Refund (attach details)		-		-
TOTAL					-

For FCPTA use only			Receipt #:	0
<i>Received by:</i>		<i>Date:</i>	Deposit #:	0