University of Tennessee

Athletics Compliance Office

Sports Camp/Clinic Payment Ledger 2010-11

This form, when completed by the camp director, will be used to ensure that NCAA regulations regarding camps/ clinics have been met. A ledger must be filled out for each session that is held.

Name of Camp/Clinic:	Dates of Camp:
Camp Director:	

Name of Camper	Amount Owed	Cash	Check *	Discount or Free **	Amount Paid	Comments

Sports Camp/Clinic
Payment Ledger
2010-11

Name of Camper	Amount Owed	Cash	Check *	Discount or Free **	Amount Paid	Comments

* Copies of all checks should be maintained with the payment ledger.
** Free or reduced admission for an individual must documented; see individual discount log. Group discounts must be documented; see group discount log.

Were any checks returned due to insufficient funds?
☐ No ☐ Yes If yes, what means were used to collect the money? _____

_____