

**University Of Connecticut
Official Recruiting Visit~Entertainment Cash Advance**

Gary West
Assistant AD/Business
Division Of Athletics U-3078

Anticipated expenses in connection with hosting prospective student-athlete(s) in the sport of

_____ on _____
(sport) (dates)

Requested by: _____
(coach)

<u>Prospective Student-Athlete</u>	<u>Host</u>	<u>Advance</u>	<u>Dates</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Against Voucher dated _____ for \$ _____. Cash returned _____.

Amount	Agency	Fund	SID	Object	Function	Activity	FRS	FundSource	Project
	7301	6004	000	2224	56	102__	3122__	34	000

Advances are "loans" to avoid the use of personal funds for official business. This advance will be repaid and an expense report submitted within 1 and 1 1/2 days after the official visit is completed.

I certify that the Student Host, not the PSA will receive the money. The Student Host will read and sign the Student Host Receipt. The PSA will read and sign the Prospect's Receipt.

(signature)

(date)