

Form 29.0(a) Sport Specific Queensland team member payment details summary sheet
 (for use between QSS team manager and sport specific treasurer's school administration)



SPORT			AGE					
BOYS / GIRLS			YEAR					
MANAGER			MANAGER'S SCHOOL					
DATE	SURNAME	FIRST NAME	SCHOOL	TOTAL COMPULSORY PLAYER LEVY (GST Free)	TEAM PHOTO (GST INC)	TOTAL UNIFORM (NOT SUPPLIED BY SPORTSWEARQLD) (GST INC)	TOTAL AMOUNT PAID	RECEIPT NUMBER
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*Once all team members have paid, please advise the QSS Sport Specific Committee Treasurer via email of the total amount being held at your school.
 The QSS Sport Specific Treasurer's School should then invoice your school for total amount collected from your team members.
 Please do not pay any invoices for your team.
 All invoices should be charged to your QSS Sport Specific Committee and directed to your QSS Sport Specific Treasurer's School.*

SPORT SPECIFIC COMMITTEE		
TREASURER		
TREASURER'S SCHOOL	EMAIL	
INVOICE RECEIVED (DATE)	COPY EMAILED TO TREASURER (DATE)	
	INVOICE PAID (DATE)	

	NAME	SIGNATURE	DATE
TEAM MANAGER			
MANAGER'S SCHOOL'S BSM			

SIGN HERE

SIGN HERE