



**CHARGER  
SPORTS  
ASSOCIATION**

**CSA CHECK REQUEST**

(If requesting banquet reimbursement, please attached attendee list.)

Date of Request: \_\_\_\_\_

Check Payable To: \_\_\_\_\_

Address: \_\_\_\_\_

Requested By: \_\_\_\_\_

Phone: \_\_\_\_\_

Purpose (Include Sport or Committee): \_\_\_\_\_

Item	Place of Purchase	Amount
Signature _____	Total: _____	

**CSA is exempt from paying sales tax.  
Texas Sales and Use Tax Exemption Certification  
is available at [www.chargersports.org](http://www.chargersports.org).**

**Attach Receipts and Return To:**

Glenn Bandy  
CSA Treasurer  
1721 Fox Tree Lane  
San Antonio, TX 78248

**For questions, please contact Glenn by phone or email at:**

(210) 464-1439 or [bandyga@yahoo.com](mailto:bandyga@yahoo.com)