Instructions: Please complete this form and turn in to the Finance Office at least two days before the event. Please make sure you have submitted an Event Form to the ASB Director for this event. We cannot provide cash boxes for unapproved events.



Event Name: _____

Event Date: _____ Date Event Form submitted to ASB: _____

Requesting Club/Team/Committee: _____

Contact person: _____

Email: _____

Box #1		
Item being sold:	Amount	
	charging:	
Requested Cash Control Procedure		
. (check one)		
Pre-numbered tickets		
Tally Sheets		
Pre-numbered receipts		
Vendini (Envision productions only)		

Box #3		
Item being sold:	Amount	
-	charging:	
Requested Cash Control Procedure		
(check one)		
Pre-numbered tickets		
Tally Sheets		
Pre-numbered receipts		
Vendini (Envision productions only)		

Box #2		
Item being sold:	Amount	
	charging:	
Requested Cash Control Procedure		
(check one)		
Pre-numbered tickets		
Tally Sheets		
Pre-numbered receipts		
Vendini (Envision productions only)		

Box #4		
	Item being sold:	Amount
		charging:
Requested Cash Control Procedure		
(check one)		
	Pre-numbered tickets	
	Tally Sheets	
	Pre-numbered receipts	
	Vendini (Envision productions only)	
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Please attach additional forms if you are requesting more than four cash boxes.