**INFORMATION NEEDED TO SEND YOU RELIEF MEMBERSHIP FUNDING**

**Message from Tom Hasz, Controller, Gulf Swimming**

For any future payments to the clubs, each club will be required to provide the following current information to Tom Hasz, the Gulf Treasurer. This will apply to all 60 clubs in the Gulf Swimming LSC.

**Mailing Address of Club:**

**Name to use as Payee:**

(Please note that a check cannot be made payable to an Individual unless a W9 is issued) This applies to any payment except for a Gulf Expense Account or travel reimbursement which is documented by receipts.

If the club would prefer a safer and more timely payment, they are encouraged to sign up for direct deposit.

Henry from the Aggie Swim Club and Paige from North Channel Aquatics both utilize this service. The staff and various coaches are also taking advantage of direct deposit.

**For those clubs who would like quicker and more convenient access to funds, please provide the following to Tom Hasz at Gulftreasurer@gmail.com or via text to 713-819-7974.**

**Name of Bank:**

**Name on Account:**

**Bank Routing Number:**

**Bank Account Number:**

\*\*Specify whether Checking or Savings Account.

**Return information to: thasz1@gmail.com**