



This is to record that our coaching staff was aware that the following prospective student-athlete made a non-paid, "Unofficial" Visit to the Virginia Tech campus, and to record any monetary transactions that took place.

PROSPECT _____ SPORT _____

HIGH SCHOOL _____ LOCATION OF HIGH SCHOOL _____

DATE(S) OF UNOFFICIAL VISIT: _____

COMPLIMENTARY ADMISSIONS RECEIVED? YES NO

IF YES, NUMBER OF COMP ADMITS: _____ GAME: _____

Check one of these two boxes if the prospect LODGED with a student-athlete on-campus, checks should be made out to "Treasurer of Virginia Tech"
Cochrane Hall: \$27.30 per night rate
Harper Hall: \$29.62 per night rate
Student-Athlete prospect lodged with: _____

Complete this section if the prospect PAID FOR A MEAL through a staff member.
Meal Description: _____
Those Who Attended Meal: _____
Cost Paid for Meal: \$ _____ X _____ = \$ _____

Total Cost Paid: \$ _____ Check # _____
Cost paid by: _____ PROSPECT OR PARENT SIGNATURE Date
Payment collected by: _____ COACH SIGNATURE Date
Payment received by: _____ VT ATHLETICS BUSINESS OFFICE SIGNATURE Date
Check [] here if CASH was received by Business Office

Coach Signature _____ Date _____