



**AJGA TRAVEL STIPEND REQUEST FORM  
2021 THE JUNIOR PLAYERS CHAMPIONSHIP**



**Player Reimbursement Information**

Player Name: \_\_\_\_\_

Make payable to: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone number: \_\_\_\_\_ Member ID #: \_\_\_\_\_

**Please return form and receipts to:**  
 American Junior Golf Association  
 Attn: Nathan Nottrott  
 1980 Sports Club Dr.  
 Braselton, GA 30517  
 nnottrott@ajga.org

Are you a current ACE Grant recipient? Yes  No

<b><u>Stipend Categories</u></b>	<b><u>Option 1</u></b>		<b><u>Option 2 *</u></b>	
	<u>Amt. to be Reimbursed</u>	<u>Receipts (☑)</u>	<u>Amt. considered Charitable contrib.</u>	<u>Receipts (☑)</u>
<b>Travel to/from event</b>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
<b>Lodging</b>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
<b>Total expenses</b> <u>Maximum reimbursement amount:</u> If staying at the Sawgrass Marriott: - Domestic: \$250, International: \$500 If staying elsewhere: - Domestic: \$75, International: \$300	_____		_____	

**Stipend Guidelines**

- \* - Expenses up to the amount of the eligible stipend may be donated to the AJGA, which is a 501(c)(3) organization. Once the form AND receipts are received, a charitable contribution receipt letter will be sent to you for your tax records.
- Receipts **MUST** be enclosed for all expenses - for either a reimbursement check or a charitable donation. A Google Maps is required to substantiate mileage. 2021 mileage reimbursement is \$0.56/mile which covers gas plus devaluation/depreciation costs of the vehicle.
- The AJGA is not permitted to provide reimbursement for items bought with frequent flier miles or point rewards programs (per United States Golf Association guidelines).
- Reimbursable expenses include travel to/from the event (flight, mileage or gas, if driving) for the junior only. Parents' expenses are not eligible for reimbursement. Airline receipts must show juniors name.
- Reimbursement for multi-leg flights (traveling to more than one destination) will be determined based on a percentage of the total cost of all the flights. This method complies with the United States Golf Association's Rules of Amateur Status guidelines.
- Travel stipend requests must be submitted to Tournament Director, Nathan Nottrott, by **September 24, 2021**. Any requests received after this date will only be honored in the form of a charitable donation to the AJGA as outlined in #1 above.
- The Tournament Stipend committee reserves the right to approve/deny any reimbursement of stipend expenses.
- ACE Grant Members must submit this stipend reimbursement along with their ACE Grant Reimbursement Worksheet. Attention to: ACE Grant (not to the Tournament Director)
- If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Nathan Nottrott for the International Wire Transfer Form. PLEASE BE ADVISED: a \$10 fee will be deducted from your stipend to cover the cost of this service.