

AJGA TRAVEL STIPEND REQUEST FORM 2023 POLO GOLF JUNIOR CLASSIC



Player Reimbursement Information

| Player Name: Make payable to: Home Address: | | | 1980 Sports Club | Golf Association k Dr. |
|--|-----------------------|-------------------|---|------------------------------|
| City: | State: | Zip: | _ | |
| Phone number: | Member ID #: | | | |
| Are you a current Liberty National ACE Grant recipient? Yes \square No \square | | | | |
| Stipend Categories | Amt. to be Reimbursed | n 1 Receipts (☑) | Option 2 Amt. considered Charitable contrib. | * Receipts (☑) |
| Travel to/from event (airfare, mileage) | | | | |
| Rental Car | | | | |
| Lodging | | | | |
| Total expenses (Max \$250) | | | | |

Stipend Guidelines

- 1. *- 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 <u>AND</u> receipts are received, a charitable contribution receipt letter will be sent to you for your tax records.
- 2. Receipts MUST be enclosed for all expenses for either a reimbursement check or a charitable donation. A Google Maps is required to substantiate mileage. 2023 mileage reimbursement is \$0.655/mile which covers gas plus devaluation/depreciation costs of the vehicle.
- 3. 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).
- 4. 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.
- 5. 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.
- 6. Travel stipend requests must be submitted to Tournament Director, Patrick Plank, by <u>August 4, 2023</u>. 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.
- 7. The Tournament Stipend committee reserves the right to approve/deny any reimbursement of stipend expenses.
- 8. Liberty National ACE Grant Members must submit this stipend reimbursement along with their Liberty National ACE Grant Reimbursement Worksheet. Attention to: Liberty National ACE Grant (not to the Tournament Director)
- 9. If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Patrick Plank 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.