



**AJGA TRAVEL STIPEND REQUEST FORM  
2021 TEAM TAYLORMADE INVITATIONAL**



**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>
	Amt. to be Reimbursed      Receipts ( <input checked="" type="checkbox"/> )	Amt. considered Charitable contrib.      Receipts ( <input checked="" type="checkbox"/> )
<b>Lodging</b>	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>
<b>Total reimbursable expenses</b> (Max. \$200 and must be staying at Streamsong Resort)	_____	_____

**Note: To be eligible to receive the Travel Stipend you must provide a lodging receipt from Streamsong Resort.**

**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 AND 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. 2021 mileage reimbursement is \$0.56/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. Parents' expenses are not eligible for reimbursement.
5. Travel stipend requests must be submitted to Tournament Director, Nathan Nottrott, by **June 18, 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.
6. The Tournament Stipend committee reserves the right to approve/deny any reimbursement of stipend expenses.
7. ACE Grant Members must submit this stipend reimbursement along with their ACE Grant Reimbursement Worksheet.  
Attention to: ACE Grant (not to the Tournament Director)
8. 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.