



Developing Golf's
Next Generation

AJGA TRAVEL STIPEND REQUEST FORM

Rolex Girls Junior Championship 2022



Player Travel Reimbursement Information

Player Name: _____

Make payable to: _____

Home Address: _____

City: _____ State: _____ Zip: _____

Phone number: _____

Member ID #: _____

Are you a current ACE Grant recipient? Yes ☐ No ☐

Please return form and receipts to:

American Junior Golf Association

Attn: Sonya Parker

1980 Sports Club Dr.

Braselton, GA 30517

Email: arogers@ajga.org

<u>Stipend Categories</u>	<u>Option 1</u> Amt. to be Reimbursed Receipts (☑)	<u>Option 2 *</u> Amt. considered Charitable contrib. Receipts(☑)
Travel to/from event (airfare, mileage, rental or gas ONLY)	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>
Lodging	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>
Total Expenses (Max \$200) <i>An additional \$300 will be reimbursed With an international flight receipt</i>	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>

Total Maximum Stipend

- \$200 – Staying at Wyndham Grand Jupiter at Harbourside Place (122 Soundings Ave. Jupiter, FL) or Hampton Inn Palm Beach Gardens (4001 RCA Blvd. Palm Beach Gardens, FL). You must provide a Wyndham Grand Jupiter or Hampton Inn Palm Beach Gardens hotel receipt.
- \$100 – Staying at an alternate hotel

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. 2022 mileage reimbursement is 58.5 cents per mile (will be based on 2022 IRS Tax Mileage Rate) 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, rental car or gas) for the junior only. Parents' expenses are not eligible for reimbursement. Airline receipts must show junior's name.
5. All travel stipend requests must be submitted to Tournament Director, Adam Rogers, by **July 22, 2022**. Any requests received after this date will only be honored in the form of a charitable donation to the AJGA as outlined in #2 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 reimbursement in the ACE Grant Center or email to foundation@ajga.org.
8. If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Adam Rogers 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.