



AJGA TRAVEL STIPEND REQUEST FORM
2021 The PING 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: Tyler Sumner
 1980 Sports Club Dr.
 Braselton, GA 30517
 Fax: (678) 425-1621
 tsumner@ajga.org

Are you a current ACE Grant recipient? Yes No

<u>Stipend Categories</u>	<u>Option 1</u>	<u>Option 2 *</u>
	Amt. to be Reimbursed Receipts (<input checked="" type="checkbox"/>)	Amt. considered Charitable contrib. Receipts (<input checked="" type="checkbox"/>)
Travel to/from event (airfare or mileage ONLY)	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>
Total expenses (\$250 Max)	_____	_____

Total Maximum Expenses

- \$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 AND receipts are received, a charitable contribution receipt letter will be sent for your tax records.
2. Receipts **MUST** be enclosed for all expenses - for either a reimbursement check or a charitable donation. A Google maps printout (www.google.com/maps) is required to substantiate mileage. 2020 mileage reimbursement is \$0.575/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 accommodations and travel to/from the event (**flight and mileage**) **only** 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 Tyler Sumner by **November 17, 2021**. Any requests received after this date will only be honored in the form of a charitable donation as outlined in #2 above.
6. The Tournament Stipend committee reserves the right to approve/deny any reimbursement of stipend expenses.
7. If you are an international competitor and would like to receive your travel stipend via wire transfer, please download and return the [International Wire Transfer Form](#). PLEASE BE ADVISED: a \$36 fee will be deducted from your stipend to cover the cost of this service.