



AJGA TRAVEL STIPEND REQUEST FORM
2025 The Junior PLAYERS Championship
presented by Rolex



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: Thomas Harrison
1980 Sports Club Dr.
Braselton, GA 30517
Fax: (678) 425-1623
tharrison@ajga.org

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

<u>Stipend Categories</u>	<u>Option 1</u>		<u>Option 2 *</u>	
	<u>Amt. to be Reimbursed</u>	<u>Receipts (☑)</u>	<u>Amt. considered Charitable contrib.</u>	<u>Receipts (☑)</u>
Travel (mileage, airfare, rental, etc.)	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Lodging	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Total expenses (See Limits Below)	=====		=====	

Total Maximum Expenses

- If traveling from the U.S. and staying at the Sawgrass Marriott - \$250, if staying in alternate lodging - \$100

- If traveling internationally and staying at the Sawgrass Marriott - \$500, if staying in alternate lodging - \$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. 2025 mileage reimbursement is \$0.70/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, Thomas Harrison, by **October 1, 2025**. 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 Thomas Harrison 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.