



AJGA TRAVEL STIPEND REQUEST FORM
THE NELLY INVITATIONAL PRESENTED BY CHEVRON



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: Adam Stover
 1980 Sports Club Dr.
 Braselton, GA 30517
 astover@ajga.org

Are you a current Liberty National 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 to/from event (airfare**, mileage)	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Rental Car	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Lodging	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Meals***	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Tournament Entry Fee	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Total expenses Max: \$2,000/domestic \$2,500/international	=====		=====	

Stipend Guidelines

- *Expenses up to the amount of the eligible stipend may be donated to the AJGA Foundation and selected Tournament Charity. Once the form AND receipts are received, a charitable contribution receipt letter will be sent to you for your tax records.
- **Airfare reimbursement covers reasonable airfare costs for the junior plus one parent/guardian. Airline receipts must show all names.
- ***Reimbursable expenses include reasonable meal costs for the junior only. Parents' expenses are not eligible.
- Receipts **MUST** be enclosed for all expenses - for either a reimbursement check or a charitable donation. Please provide a copy of your Google Maps route to substantiate mileage. 2026 mileage reimbursement is \$0.725/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).
- For **International participants only**, the Tournament Stipend can be used on their AJGA membership fee.
- 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 the Tournament Director, Adam Stover, by **June 26, 2026**. 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 Committee reserves the right to limit or deny reimbursement for any excessive or ineligible stipend expenses.
- 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)*
- If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Adam Stover for the International Wire Transfer Form.