AJGA TRAVEL STIPEND REQUEST FORM
2020 ANA Junior Inspiration

Developing Golf's Next Generation

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: Madison Scudder
1980 Sports Club Dr.
Braselton, GA 30517
Fax: (678) 425-1623
mscudder@ajga.org

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

Stipend Categories	**Option 1** Amt. to be Reimbursed	Receipts (☑)	**Option 2 *** Amt. considered Charitable contrib.	Receipts (☑)
Travel to/from event (airfare, mileage)	_____	❑	_____	❑
Rental Car	_____	❑	_____	❑
Lodging	_____	❑	_____	❑
Total expenses (Max. $500 from US or $750 with international flight receipt)	_____		_____	

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. 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 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.
5. 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.
6. Travel stipend requests must be submitted to Tournament Director, Madison Scudder, by **April 27, 2020**. 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.
7. The Tournament Stipend committee reserves the right to approve/deny any reimbursement of stipend expenses.
8. ACE Grant Members must submit this stipend reimbursement along with their ACE Grant Reimbursement Worksheet. Attention to: ACE Grant (not to the Tournament Director)
9. If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Madison Scudder 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.