



AJGA TRAVEL STIPEND REQUEST FORM 2026 HILTON GRAND VACATIONS ANNIKA INVITATIONAL 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: Kelly Shorba
1980 Sports Club Dr.
Braselton, GA 30517
kshorba@ajga.org

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

	<u>Option 1</u>	<u>Option 2 *</u>
<u>Stipend Categories</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)	_____ ☐	_____ ☐
Rental Car	_____ ☐	_____ ☐
Lodging	_____ ☐	_____ ☐
Total expenses Domestic: Max \$750 International: Max \$1,500	_____ =====	_____ =====

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. Please provide a copy of your Google Maps route to substantiate the mileage. 2026 mileage reimbursement is \$0.76/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 the 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, Kelly Shorba, by **November 11, 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.
7. The Tournament Stipend committee reserves the right to approve/deny any reimbursement of stipend expenses.
8. 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)*
9. If you are an international competitor and would like to receive your travel stipend via wire transfer, please contact Kelly Shorba for the International Wire Transfer Form.