



Developing Golf's
Next Generation

AJGA TRAVEL STIPEND REQUEST FORM 2019 ANA JUNIOR INSPIRATION



Player Reimbursement Information

Player Name: _____

Make payable to: _____

Home Address: _____

City: _____ State: _____ Zip: _____

Phone number: _____ Member ID #: _____

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

Please return form and receipts to:

American Junior Golf Association
Attn: Hailey Estes
1980 Sports Club Dr.
Braselton, GA 30517
Fax: (678) 425-1665
hestes@ajga.org

	<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)	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Rental Car	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Lodging	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
Total expenses Max. \$500 or \$750 w/ 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 Mapquest printout (www.mapquest.com) is required to substantiate mileage. 2019 mileage reimbursement is \$0.58/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, travel to/from the event (flight, or mileage if driving) or rental car expenses including gas for the junior only. Parents' expenses are not eligible for reimbursement. Airline receipts must show juniors name.
5. **All travel stipend requests must be submitted to Tournament Director Hailey Estes by April 30.** Any requests received after this date will only be honored in the form of a charitable donation to the Association as outlined in #1 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.