

AJGA TRAVEL STIPEND REQUEST FORM Thunderbird International Junior



Player Reimbursement Information

Player Name: Make payable to: Home Address:			American Junior Golf Association Attn: Tommy Tangtiphaiboontana 1980 Sports Club Dr. Braselton, GA 30517 Fax: (770) 868-4211
City:	State:	Zip:	_
Phone number:		Memb	er ID #:
	Option 1		Option 2 *
Stipend Categories	Amt. to be Reimbursed	Receipts (☑)	Amt. considered Charitable contrib. Receipts(☑)
Travel to/from event (airfare; mileage; or rental w/ gas)			
Total expenses -Max. \$200 Flights West of Mississippi -Max. \$400 Flights East of Mississippi and Hawaii -Max. \$600 International Flights			

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 <u>AND</u> 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.
- 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 (up to the host hotel rate plus tax), travel to/from the event (flight; mileage; or rental car with gas) or rental car expenses (if the AJGA/tournament does not provide airport transportation) for the junior only. Parents' expenses are not eligible for reimbursement.
- 5. All travel stipend requests must be submitted to Tournament Director, Tommy Tangtiphaiboontana, by **July 8**. 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.