

GULF SWIMMING ATHLETE REIMBURSEMENT FORM

1. Receipts for Airfare, Hotel, and Car Rental must be attached to this request. **No Exceptions.**
2. A per diem (Per Diem Policy, page 6-5) per night stayed at the event will be allowed. Please do NOT send any receipts for meals.
3. The athlete's events must be listed below, by Event Number and Date of each Event, for this reimbursement to be considered.
4. This form must be signed by the athlete requesting the reimbursement and their parent or legal guardian, if the athlete is under 18.
5. Checks will be issued directly to the athlete requesting reimbursement, unless the athlete is under 18. If the athlete is under age 18, then the check will be issued to the parent or guardian.
6. This request is to be emailed to the Senior Vice-Chair of Gulf Swimming, or his designee.
7. By checking this box, it is confirmed that a signed copy of the athlete's team travel policy has been attached with the reimbursement request (as detailed in the guidelines on page 6-7).
8. In order to be considered for the maximum allowable amount of reimbursement, this request must be emailed no later than thirty-one (31) days after the last day of competition at the meet for which reimbursement is requested.
9. Additional guidelines are listed beginning on page 6-7.

Meet Name		Payee (check one):		Swimmer	Parent	Team
Athlete's Name		USA Swimming #				
Phone #	Age	Email				
Parent/Guardian Name						
Address		City		Zip		
Coach		Coach's Phone #				
Gulf Team		Date of last Gulf-Sanctioned Meet				
No. of Events – Individual	Relay	Date of Departure		Date of Return		
Shared lodging with:		Shared ground travel with:				
Events	Date of Event	Expenses		Reimbursement Received		
		Air Travel	\$	Club	\$	
		Ground Travel	\$	Private	\$	
		Meals	\$	Gifts	\$	
		Lodging	\$	USA Swimming	\$	
		Total	\$	Total	\$	

To the best of my knowledge, all of the above information is true and correct. I am aware that it is a violation of USA Swimming Rules and Gulf Swimming policy to receive reimbursement that is greater than my actual expenses incurred, for items other than per diem. If expenses are claimed by an athlete for an individual expense item (other than per diem) which exceeds expenses actually incurred by the athlete for that event, the entire reimbursement obligation shall be voided, and Gulf Swimming shall have no obligation to reimburse any expenses for that athlete for that event.

Athlete's Signature _____ Date _____

Parent/Guardian Signature _____ Date _____

Email completed form to Loren Fischbach at

loren.fischbach@gulfswimming.org