SIERRA NEVADA SWIMMING SENIOR TRAVEL REIMBURSMENT PROGRAM

Summer 22

All forms due by 11:59 PM 8/31/2022

REGULATIONS:

- 1. Only swimmers that train with a registered SNS team are eligible for inclusion in the Senior Travel Reimbursement Program.
- 2. Swimmers may compete either attached or unattached.
- 3. The time standards will be adjusted each year between the spring and the summer for the new time standards.
- 4. For an athlete to be eligible, they must hold continuous SNS registration for the following periods of time in order to receive the stated reimbursement percentage:
 - a. Swimmers who have represented SNS for 6 months will be eligible for 100 percent reimbursement
 - b. Swimmers must attend at least two swim meets representing the club during the period of (Sept 1 April 14 for spring reimbursement) and (April 14 Aug 31 for summer reimbursement)
 - c. Athletes must attend one of the following meets and represent a SN in at least two USA sanctioned meets to receive spring reimbursements
 - d. Summer travel reimbursements are limited to these meets: Sectional Champs, USA Futures, USA Junior Nationals, and USA Nationals).
- 5. Standards are set off the following:
 - a. Summer Gold US Nationals
 - b. Summer Silver USA JR Summer Standards
 - c. Summer Bronze USA JR Summer "Bonus" Standards
- 6. Travel reimbursements will be processed by September 1 to cover the previous season. Reimbursement applications received after the distribution dates WILL NOT BE CONSIDERED. Applications need to be completed and signed.
- 7. Gold, Silver, and Bronze standards must have been achieved in the 17-month period prior to the application due date
- 8. An athlete is eligible for only one level of achievement.
- 9. Paralympic athletes competing at the National level may qualify at the Silver standard. Paralympic athletes competing at the International level may qualify at the Gold standard. (Revised 1/14)

FUND DISBURSEMENT

- 1. An athlete that achieves a "Gold" standard is eligible for up to \$900 in reimbursement.
- 2. An athlete that achieves a "Silver" standard is eligible for up to \$600 in reimbursement.
- 3. An athlete that achieves a "Bronze" standard is eligible for up to \$300 in reimbursement.

ADDITIONAL RULES

- 1. Payment may only be made to Athlete or Parent/Legal Guardian. No checks made out to teams or coaches.
- 2. Receipts sent digitally can only be .jpeg or .pdf formats. (No iPhone .HEIC files.)
- 3. Incomplete forms will be rejected. Yes, you really do need to supply USA Swimming ID, Contact Email, and a signature.
- 4. The deadline is "received by", not postmark. Late submissions are subject to SNS Board approval.
- 5. Checks not deposited or cashed within 60 days will be considered forfeited and a stop payment issued. One warning will be issued by the SNS Executive Director to the submitted contact email at 30 days for any outstanding checks at that time. At 60 days the check will receive a stop payment.

TEAM TRAVEL ATHLETE

- 1. If attendance at a qualifying meet was through team travel, please check with your team or coach to verify they are submitting Team Travel receipts on behalf of the team.
- 2. Check the box on reimbursement form that asks if your receipts are part of a team travel submission.
- **3.** TeamUnify billing screenshots are also valid receipts if statement has meet name and team travel info. Meet Entry Fees are not reimbursable.

TEAM TRAVEL TEAM SUBMISSION REQUIREMENTS

- 1. List of athletes that traveled with team
- 2. Breakdown of cost per athlete for hotel; transportation; meals
- 3. Receipts for hotel; transportation; meals included in the team billing
- 4. Meet Entry Fees are not reimbursable.