

LAKE ERIE SWIMMING, INC
Athletes Application for Reimbursement-Travel to National Meet

NAME _____ DATE _____

ADDRESS _____ USS# _____

CITY/ZIP _____ PHONE _____

CLUB _____ COACH _____

___SECTIONALS ___SR. NATIONALS ___DISABILITY CHAMPIONSHIPS ___ US OPEN
 (select one)

___SPRING ___SUMMER ___WINTER
 (select one)

LIST EVENTS SWUM *Do not include Time Trial Events*	# OF YEARS IN LE	REIMBURSEMENT METHOD
		Avg. Air Fare
	COMMENTS:	

Maximum reimbursement amount calculated by averaging airfares of all eligible applications applying by the deadline.

Check should be made payable to: _____

Address _____

City/Zip _____

Phone _____

RETURN APPLICATION TO: Diane Finnerty, Treasurer
 Lake Erie Swimming, Inc.
 7429 Scioto Cr.
 Solon, OH 44139-5259
 (440) 542-0240

DEADLINE: the Treasurer must receive Applications within two (2) weeks of the last day of the meet. No applications for Reimbursement will be accepted after the due date unless the Treasurer previously granted an extension.

YOU MUST SUBMIT ORIGINAL RECEIPTS WITH APPLICATION IN ORDER TO RECEIVE REIMBURSEMENT. *If you do not submit proper ORIGINAL RECEIPTS (i.e. plane tickets, gas, food, lodging etc.) we are required by the IRS to file, in your name, a Form 1099 Income Statement for tax purposes.**

ATHLETES SHOULD NOT ACCEPT REIMBURSEMENT FROM ANY OR ALL SOURCES TOTALING MORE THAN THEIR OUT-OF-POCKET EXPENDITURES; TO DO SO COULD JEOPARDIZE THEIR AMATEUR STANDING.

Lake Erie Swimming
Reimbursement for National Meets

Reimbursement for National Meets is determined according to the following guidelines. These guidelines are found in the Lake Erie Handbook 2001 pages 34 and 35.

Section 8
REIMBURSEMENT FOR NATIONAL MEETS

8.3 Basis for Reimbursement

- .1 Coaches – The base amount on which percentage for reimbursement is determined for any national meet shall be travel cost as defined in .3 below.
- .2 Athletes – The base amount which percentage for reimbursement is determined shall be as follows:
 - C. National Championships and USA Swimming Disability Championships – \$125.00, or travel cost plus \$50.00 whichever is greater.
- .3 Travel cost per met will be established by 1) averaging the incurred round trip airfares of all eligible candidates traveling coach class from an LESI regional airport to a meet area airport, or 2) multiplying the current allowable IRS charitable mileage rate by the round trip mileage between Cleveland and the meet city. Which mode of transportation is to be used to compute the base amount will be determined by the Board to reflect what is reasonable for the distance and time of year.