

Bemidji Junior Curling Travel/Dues Reimbursement – 2023-2024 Season

Name _____ Birth Date _____

Address: _____

Phone Numbers _____

Junior curlers are eligible for the following

- A \$80 dues reimbursement for those who paid regular club dues. \$ _____
 - Reimbursement of play downs for nationals entry fee at cost (U18 \$125.00, U21 \$150.00 YOG Mixed \$ 200.00, YOG Mixed Dbls \$ 150.00, USA Curling “Competitor” Membership \$ 100). Max Payout \$ 400.00 \$ _____
 - Out of Town National Tournament Stipend \$ 125 per event \$ _____
 - Reimbursement for out-of-town bonspiels, camps and training conferences, (excluding Monday junior group trips & state play downs), at \$50 per event up to \$250 annually. List events below: _____ events @ \$50 = \$ _____
 - Reimbursement of team uniform expenses at cost, up to \$50. Only junior curlers who participate in play downs for nationals are eligible. Attach receipts. \$ _____
- Total requested: \$ _____

Expectations: To be eligible for reimbursements the Junior Committee expects all junior curlers and/or their parents to volunteer 4 hours work minimum at the club and/or at Sunday Junior Curling. A junior curler must reside in the Bemidji area and curl regularly at the Bemidji Curling Club and not be funded by another club or organization (e.g. USCA) to be eligible. However, prior Bemidji junior curlers who no longer reside in the Bemidji area may be eligible if they curl on a competitive Bemidji team with a Bemidji skip and complete the volunteer work. All applications will be reviewed for approval by and at the discretion of the Junior Board. Reimbursement amounts are not guaranteed and are dependent on fund balance.

<u>Name of Out of town Event</u>	<u>Location</u>	<u>Date</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

Please state volunteer work done at (or for) the Bemidji Curling Club or for Bemidji Jr. Curling this year:

EVENT: _____ Date: _____ # of Hours _____

EVENT: _____ Date: _____ # of Hours _____

EVENT: _____ Date: _____ # of Hours _____

Only one reimbursement request per junior per year please. Requests must be submitted by May 1, 2024.

Make check payable to: _____