

Mail to: Terre Joslin C/O Guthrie's Tax Service 1902 Orangetree Lane Ste. 130

Redlands, CA 92374 www.scesports.org

## REIMBURSEMENT REQUEST

Name of Applicant:
Address to send check:
Phone Number: Email:
USEF No:
What horse(s) did this support?
If competition reimbursement, What levels did you compete?
For which competitions, if any, are you submitting the request?
List expenses for this grant request below (attach original receipts and invoices*, put the corresponding letter on the receipt/invoice for the line it corresponds to)
A. Entry Fees**:
B. Stabling/Board:
C. Coaching/Training***:
D. Transportation:
E. Vet Expenses:
F. Other (Specify):
Total Requested: \$
By signing this request, the applicant further certifies that any funds that are received from the SCES will be used exclusively to reimburse his/her athletic endeavors.
Signature:

- \* We cannot accept "Statements" of money owed. An Invoice with details of goods and/or services provided is required.
- \*\* Entry fees should have two forms of documentation; First to show the entry fee amount (copy of entry form or omnibus) and second as proof of competition (such as horse USEA competition record showing show results.)
- \*\*\* In an SCES Board clarification, riders are NOT allowed to be reimbursed for their own training efforts. Only 3<sup>rd</sup> party coaching or training is an approved expense.