



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: _____

-OR-

ACH**** info for direct deposit: Type of account _____ Checking _____ Saving _____

Name on the account: _____

Account number: _____

Bank routing number: _____

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: _____



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* 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 3rd party coaching or training is an approved expense.

**** To avoid USPS mail delays we offer direct payment to your bank account. You can find the relevant account number and bank routing number on the bottom of your checks.