

## 2025 SDCI FELLOWS SCHOLARSHIP GUIDELINES

The 2025 SDCI Fellows Course Scholarship includes:

- Round-trip, Coach Airfare reimbursement (*up to \$500.00 USD*).
- Two nights hotel accommodation.
- Ground Transportation to & from the airport & hotel.

### AIRLINE TRAVEL

- Approved participants must purchase their own airline ticket within 10 days of course approval to confirm participation. You will be reimbursed post conference up to \$500.00 USD after all attendance requirements are met.
- No international flights or travel will be reimbursed, unless pre-approved by the Course Directors.
- Please plan your inbound flight to arrive on Thursday, October 2<sup>nd</sup> by noon in order to arrive at the course by 1:00 pm registration.
- Return flights should be scheduled for departure on Saturday, October 4<sup>th</sup> after 3:00 pm in order to attend the majority of the Saturday SDCI General Session.

### HOTEL RESERVATIONS

Hotel reservations will be made by Gaffney Events upon course acceptance. Any other accommodation will not be reimbursed. Hotel room, fees and tax will be covered for two nights only: Thursday, October 2<sup>nd</sup> and Friday, October 3<sup>rd</sup>. Any additional nights & room incidentals will be billed to your personal credit card and are based upon availability at the hotel.

*Please inform Gaffney Events at your earliest convenience if you require additional nights so the correct arrival and departure dates are reserved for you.*

**You will be asked to supply a credit card upon check-in to cover any Incidentals and/or additional hotel nights.**

### REIMBURSEMENT POLICY

Sign-in is **REQUIRED** at the Registration Desk each morning and afternoon to confirm attendance. Travel expenses will not be reimbursed if the participant has not signed-in each day and been in attendance all days. No expenses will be reimbursed without a copy of receipts. **PLEASE SAVE ALL RECEIPTS**

- Upon conclusion of the course, you will be sent a link to submit your reimbursement request & upload your receipts. Please submit no later than 10 business days after the event, Friday, October 17th. Once the completed form and receipts are reviewed and approved, a check will be mailed, or an ACH transfer will be issued to the participant.

Approved Reimbursable Expenses	Non-Reimbursable Expenses
<ul style="list-style-type: none"> <li>○ Airfare expenses up to \$500.00 USD</li> <li>○ Airport transfers (taxi, uber or van services, no limousines), must supply original receipt</li> <li>○ Parking at Hotel (Only If driving)</li> </ul>	<ul style="list-style-type: none"> <li>○ Cancelled flights and hotel room cancellation fees</li> <li>○ Extra fees related to missing confirmed flights</li> <li>○ Additional hotel nights outside of the covered stay</li> <li>○ Long distance phone calls, movies from the hotel room, mini bar, room service or internet fees, Spas or health club fees</li> <li>○ Meals outside of the provided breakfast, breaks, lunch &amp; reception as part of the training</li> <li>○ Limousine service, Rental cars, Baggage fees</li> <li>○ Gas or Mileage if flying</li> <li>○ Taxis for personal use during your stay</li> </ul>