



Mail to: Terre Joslin  
C/O Guthrie's Tax Service  
1902 Orangetree Lane  
Ste. 130  
Redlands, CA 92374  
[www.scesports.org](http://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 account: \_\_\_\_\_ Individual \_\_\_ or Business \_\_\_

Account number: \_\_\_\_\_

Bank routing number: \_\_\_\_\_

Your 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 3<sup>rd</sup> 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.