

2023 Northwell Health Cardiovascular Nurse /Tech Course Scholarship Guidelines

The Northwell Health Nurse/Tech Course Scholarship includes a roundtrip coach-class airline ticket, up to 2-nights of hotel accommodations*, and ground transportation to and from the airport. Once approved, nurses and techs should follow the following instructions regarding how to book travel to and from the Symposium.

***Please note – *The standard Nurse/Tech Course scholarship includes one night at Resorts World on Thursday, 2/16 (to attend the Friday Nurse/Tech Course). You have the option to apply for a scholarship that will cover 2 nights of the hotel for you, and you must also attend the Thursday Fellows Coronary Session and the Friday, February 17th Nurse / Technologist Course (arrive on Wednesday, 2/15 & departure on Friday, 2/17).**

You will pick which scholarship you would like to apply for when you submit your application. A representative from Gaffney Events will inform you which scholarship you receive upon approval.

AIRLINE TRAVEL

- Once approved, Scholarship Recipients will be sent a link via email with instructions on arranging air travel to and from Las Vegas.
- Approved participants must purchase their own airline ticket and pay travel agent service fee. Participants will be reimbursed a maximum of \$500.00 USD for airfare and agent fee post conference after all attendance requirements are met.
- No international flights or travel will be reimbursed, unless approved by the Course Director.
- If you are attending on a 1-night scholarship to attend the Friday Nurse/Tech Course Only: Please plan your inbound flight to arrive on **Thursday, February 17th**,
- If you are attending on a 2-night scholarship to attend the Thursday Coronary Fellows Course + Friday Nurse/Tech Course : Please plan your inbound flight to arrive on **Wednesday, February 16th**.
- Return flights should be scheduled for departure on **Friday, February 18th**, and must depart after 4:00 pm, in order for participation in the course on Friday.

HOTEL RESERVATIONS

- Hotel reservations will be made by Gaffney Events upon acceptance to the course. Any other accommodations will not be reimbursed. Hotel room, resort fee and tax will be covered for UP TO two nights (depending on scholarship): **Wednesday, February 16th and Thursday, February 17th** (see notes above)

Any additional nights 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 will 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 in order 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 RECEIPTS**

- Upon conclusion of the course, the **Reimbursement Form** must be completed and sent with the original receipts outlined below.
- Please submit no later than 10 business days after the event, by **Friday, March 3, 2023**, to Trinity Campbell, Trinity@GaffneyEvents.com. Once the completed form and receipts are reviewed and approved, a check or ACH transfer will be issued to the participant via our processing service – Melio
- Please review the following page for a list of approved reimbursable expenses

Please note:

Attendance is required at the Thursday, Coronary Session and Friday Nurse / Tech Course. Sign-in is **REQUIRED** at the Registration Desk in the morning and afternoon in order to confirm attendance. Travel expenses will not be reimbursed if the participant has not signed in and been in attendance.

Reimbursable Expenses

- Airfare booked through Meetings & Incentives within guidelines stated above and their Service Fee up to \$500.00 USD
- Airport transfers (taxi, uber/lyft or van services, no limousines), must supply original receipt
- Airport Parking at location of residence (if flying to event), original receipt must be submitted
- Train Ticket or Mileage to and from Symposium (only if driving and no airfare is purchased) *
- Parking at Hotel (If driving only)*

Non-Reimbursable Expenses

- Meals outside of the provided breakfast, breaks and lunch as part of the training
- Cancelled flights and hotel room cancellation fees
- Extra fees related to earlier flights or missing confirmed flights
- Additional hotel night outside of the covered stay
- Long distance phone calls, movies from the hotel room, mini bar, room service or internet fees
- Spas or health club fees
- Limousine service
- Gas / Fuel (Mileage is calculated if driving and covers the cost of fuel)
- Mileage if flying
- Rental cars
- Baggage fees
 - Taxis for personal use during your stay in Las Vegas