



**OKLAHOMA
SWIMMING**

2010 COACH TRAVEL FINANCIAL ASSISTANCE REIMBURSEMENT REQUEST FORM

For reimbursement, submit this form and all invoices and copies of original receipts.
Use a separate form for each request.

Expenses submitted later than 40 days after the event being reimbursed for will not be accepted.

Mail directly to: OKS TREASURER C/O Debbie Hayes PO BOX 295 JENKS, OK. 74037 - 0295

Copies of the form and copies of invoices or receipts should be sent to the OKS General Chair: Paul Thompson. These items may be faxed to 405-364-3440 or e-mailed to auggie1@sbcglobal.net.

Copies of the form and copies of invoices or receipts may be e-mailed to OKS Coach Representative: Courtney Nichols at Courtney_mcgill@hotmail.com or mailed to 20610 E.48th St. S. Broken Arrow, OK 74014.

Name: _____

Club: _____

Mailing Address: _____

City/State/Zip: _____

Telephone #: _____

Reimbursement requested as follows:

Meet attended:

Select from: CSRVIII Sectional, CZ Sr. Championship Meet, Jr. Nationals, Sr. Nationals, US Open, Olympic Trials (meets may be either SCY or LCM winter or summer)

Funding available for events held September 1, 2009 through August 31, 2010.

Travel Expenses:

Airfare _____

Ground _____
Lodging _____
Other _____
Total Request: \$ _____

The above expenses were incurred during events available for reimbursement assistance under the Coach Travel Financial Assistance Program of Oklahoma Swimming

Date Submitted: _____ Signature _____

Oklahoma Swimming Reviewed by General Chair: _____
Date Approved: _____
Oklahoma Swimming Reviewed by Coach Representative: _____
Date Approved: _____
Oklahoma Swimming Reviewed by OKS Treasurer: _____
Date Approved: _____