

Utah Swimming, Inc. - Qualifying Meet Form (created 5/14/02)

ONLY ONE MEET ON A FORM

Name of Swimmer: _____

Team Affiliation: _____

Name of Meet: _____

Maximum Reimbursement % see Section III of Application (33%, 66% or 100%): _____%

Date of Meet: _____

Type of Meet (circle one): (Sectionals - \$50) (Junior Nat'l - \$75) (Grand Prix - \$50) (US Open - \$50) (Nat'l Champ - TBD by Board) (Olympic Trials -TBD by Board)

- Determines amount used in Qualifying Time \$ per Race column.
- Bonus Top 8 Finish \$ column is \$50 per event.

#	Event #	Description of Event	Qualifying Time	Seed Time	Finals Time	Finish Order	Qualifying Time \$ per Race	Bonus Top 8 Finish \$	Comments if needed
e.g.	15	Women 400 Yard IM	4:49.59	4:41.59	4:26.21	7	\$ 50	\$ 50	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

a. Total Potential Funding (sum 1 - 10): \$ _____ \$ _____

Swimmer's Travel Expenses for Meet - original receipts or Team Trip Report w/ indiv. expense detail & original team receipts:

Airfare = \$ _____
 Hotel = \$ _____
 Transportation = \$ _____
 Food = \$ _____
 Total Travel Exp \$ _____ (1)

b. Maximum Reimbursement Expense: \$ _____

Obtain \$ amount from the answer in (3) to the left.

c. Total Eligible Meet Reimbursement: \$ _____ \$ _____

Use lesser of the sum of the 2 columns in a. or b.

(Note: The name of the meet and the \$ amounts calculated in "c" above must be entered in Section V of the Travel Reimbursement Application on lines 1, 2 or 3.

Max. Reimb % = _____% (2) see top of Form
Max Reimb Exp (1) X (2) = \$ _____ (3)

Original receipts, Psych Sheets, Final Results (swimmer's events highlighted) must be attached. Team Trip Report w/ individual expense detail & original receipts may act as a substitute for original "personal" receipts.