

Morton Golf Foundation Junior Golf Grant Reimbursement Guidelines

All expense reimbursements are only for junior golfers' individual expenses.

MGF Junior Golf Grants will reimburse expenses to the following limits and limited by the total dollars granted.

Tournament registration fees: \$500.00 per tournament

Air fare: \$800.00 per trip (economy class, most economical route, to and from, no side trips)

Hotel: \$200.00/day, length of tournament, up to 5 days

Car rental: \$50.00/day up to 5 days, mid- size car or below

Gas: \$100.00 per trip

Meals: Up to \$75.00 per day up to 5 days

Tournament expenses submitted should correspond with golf tournaments listed on "Wish List."

Golf Equipment and Golf Lessons expenses, as stated on the MGF Junior Golf Development Grant application, must be approved, in advance, via the "Wish List" golf planning form.

To assure junior golfers are maximizing grant opportunities, equipment must be fitted by a professional.

-Actual reimbursement will be paid to the amount supported by receipts to a maximum of grant awarded

-Savings achieved in one expense category cannot be used to offset another category

-Expenses to be submitted in total at the end of a specific golf activity and within 4 weeks of the end of the activity

-Reimbursement will be made within 4 weeks of receipt of acceptable expenses

-Parents and junior golfer are responsible for maintaining USGA and NCAA eligibility

-Please call or email Rob Siebers with any questions or comments:

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