

**Cycle Sports/ Trumer Pils Cycling Club**  
2006 Event Fee Reimbursement Form

Name: \_\_\_\_\_ Date: \_\_\_\_\_

USCF Lic. # \_\_\_\_\_ Category: \_\_\_\_\_

Event:	Location:	Date:
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2.		
3.		
4.		
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18.		
19.		
20.		

Amount reimbursed per event: \_\_\_\_\_ X # of events: \_\_\_\_\_

Total Reimbursement: \_\_\_\_\_

**Event Fee Reimbursement Rules and Limitations**

1. \$3,000.00 earmarked for reimbursement
2. The money will be divided amongst all racers, or club members who submit a reimbursement form
3. You will receive a reimbursement that is a portion of the overall fund
4. The number of eligible events will be any race, or non-competitive riding event like a century or charity ride that a club member participated in up to 20 events per member
5. The amount of each reimbursement will vary with the number of members who submit reimbursement forms, and the number of events submitted by members
6. The reimbursements will be calculated to represent each event, and members will be reimbursed for each event, up to 20. IOW, someone who does 5 races will receive the same amount per event in reimbursement, but will not receive the same amount in total as a member who is submitting for the maximum of 20 events.
7. Forms will be made available online for members who are out of town.
8. Deadline for reimbursement form submission will be November 15<sup>th</sup>, 2005
9. Reimbursement checks will be issued NLT November 30, 2005

**INTERNAL USE ONLY**

Check issued by: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_