

Host Team Reimbursement Form

Revenue Request

Payment of revenues to the host team will be made within 10 days following the last day of the meet. Revenues will be paid in accordance with the following:

Mailed Entries _____ x 60% = _____

Deck Entries _____ x 60% = + _____

Total Host Team Revenue = \$ _____ (A)

Excess Expense Reimbursement Request

If your meet expenses exceed your Host Team Revenues, you may request reimbursement from the IWMSC Board by completing and submitting the following information for consideration:

Team: _____ Dates of Meet: _____

Team Contact Person: _____ Phone: _____

Expenses incurred:

Payment to certified starter _____

Pool rental _____

Lifeguard salaries _____

Ribbons/awards _____

Rental of PA system _____

Food (up to \$25.00) _____

Other expenses (please explain):

Total Expenses _____ (B)

Host Team Revenues Received: _____ (A)

Additional Reimbursement Requested: _____ (= A – B)

Make check for \$ _____ payable to _____

Signature of Host Team Representative / Date