

## District 10 New Official's Reimbursement Form

## Available only to perspective junior officials and to verifiable current college students

Full Name	Email		
Address	City	State	Zip Code
Home Phone	Cell Phone		
Sport Officiating	Chapter _ Name		
SSN (for payment)	PIAA Registration Date		

All information on application must be completed in order to be considered for reimbursement. All expenses must be accompanied by a receipt or are not reimbursable. Please include all expenses (maximum reimbursement is \$300). Please attach/scan this form along with all receipts.

- All receipts must include proof of purchase. An invoice is not proof of purchase but may be required to identify items purchased. Proof of purchase could be an in-store receipt that shows items purchased, date of purchase and payment method. Online receipts must include the date of purchase, name of the individual requesting reimbursement and payment method. Any request that is older than 60 days from date of purchase will not be considered for reimbursement.
- College students must supply proof of current enrollment.
- Each year the District 10 Committee will determine the maximum amount of money earmarked for this reimbursement initiative. Once this amount has been exhausted requests for reimbursement will be denied.

Forms can be emailed to: Lisa LaVan - lisalavan40@gmail.com or mailed - 805 Pleasant Drive, Warren, PA 16365 or LJ Frisina - lfrisina@tbscc.com Any questions please call: LJ Frisina - 814-392-1574, Lisa LaVan - 716-397-2521

Date Obtained:	Expense/Fee
	Date Obtained:

Official's Signature:	Date:
1. Official's rep approval	Date:
2. D10 Treasurer approval	Date:

This is a District 10 discretionary program subject to change without notice and is not guaranteed.

Revised August 2024