

**NORTH COAST SECTION, C.I.F.
FOOTBALL TEAM TRANSPORTATION EXPENSE VOUCHER**

DATE _____

SCHOOL _____

LEAGUE _____ SPORT _____ DIVISION _____

From the NCS Sports & General Rulings Handbook:

NEW reimbursement policy (BOM 10/24/11)

Maximum reimbursement for transportation in football

The maximum reimbursement for transportation in football will be limited to \$1,500.00 for trips over 150 miles one-way, 750 for trips between 80 and 149 miles one way and \$500 for all other trips. **An invoice must be included with this request.**

DATE(S)	LOCATION	COST OF ONE BUS (ATTACH INVOICE)

Principal's Signature

WITHIN 30 DAYS OF THE DATE OF CONTEST PLEASE COMPLETE AND RETURN TO:
NORTH COAST SECTION, CIF
5 Crow Canyon Court, Ste. 209
San Ramon, CA 94583
P: 925-263-2110 F: 925-263-2120

APPROVED _____ CODE _____ APPROVED REIMBURSEMENT AMOUNT _____