

**NORTH COAST SECTION, C.I.F.
DIVISION I-VI BASEBALL AND SOFTBALL TEAM TRANSPORTATION EXPENSE VOUCHER**

DATE _____

SCHOOL _____

SPORT _____ DIVISION _____

14.602H Division I-VI Reimbursement Policy

Schools will receive travel expenses in excess of the first 100 miles round trip per game.

The rate will be 50 cents per mile for a maximum of four (4) cars or \$2.00 per mile for buses. (STANDBY TIME IS NOT REIMBURSED.) The team transportation Reimbursement Voucher is included in each school's tournament packet. It must be completed and **RETURNED WITHIN 30 DAYS OF THE EVENT.**

DATE(S)	LOCATION	ROUND TRIP MILEAGE (Total mileage less 100 Miles)	REIMBURSEMENT FOR MILEAGE @ \$.50/MI/CAR OR \$2.00 /MI/BUS	BRIDGE FARE	REIMBURSEMENT TOTAL

Don't be Late!!
 1 - 30 days - 100% of the approved request
 31-45 days - 75% of the approved request
 46-60 days - 50% of the approved request
 past 60 days - 0% of the approved request

PRINCIPAL'S SIGNATURE

**WITHIN 30 DAYS OF THE DATE OF CONTEST PLEASE COMPLETE AND RETURN TO:
 NORTH COAST SECTION, CIF
 5 CROW CANYON CT. STE. 209
 SAN RAMON, CA 94583
 P: 925-263-2110 F: 925-263-2120**

Approved _____

Date Paid _____

Code 20618