

CCS Football Travel Subsidy Form

(for teams participating in CCS Playoffs)

Due no later than 10 days after last game

This is an electronic Football Travel Subsidy Form that can be filled out on your computer and be submitted to CCS by email: ccsplayoffs@cifccs.org. Below are some instructions and helpful reminders:

- Remember to **save this form as a PDF DOCUMENT** on your computer as you work on it!
- As you fill in the information, the totals will be calculated for you.
- When you submit this form by email, you will get an automated confirmation of its receipt via email.
- Remember to double check that your information is correct before submitting!

CCS FOOTBALL-- TRAVEL SUBSIDY FORM

(for teams participating in CCS Play-offs)
Due no later than 10 days after last game

California Interscholastic Federation
Central Coast Section

Governance of H.S. Athletic Programs
from San Francisco to King City

SCHOOL NAME _____

ATTENTION ATHLETIC DIRECTORS:

- Please complete, sign and submit this form to CCS **no later than 10 days** from the date of your team's last CCS contest. Travel Subsidy Forms received after 10 days from your last date of participation in CCS Play-offs will **NOT** be reimbursed.
- Travel subsidy is approved by the Board of Managers for FOOTBALL, as reflected below.
- **Bus Travel** — If utilizing a bus, per Board policy, it will be reimbursed according to the figures below. If your bus costs more, your school must cover the additional cost. This price is based on the current year's East Side Union High School District's charges.
- Athletic Directors are expected to monitor this subsidy program to insure appropriate, valid expenditures are submitted.
- Duplicate this form as needed.

GAME #1

Date of Contest _____ Site: _____

One Team Bus: \$ _____ per mile X _____ mile (round trip) = \$ _____ &
 \$ _____ per hour X _____ driver hours = \$ _____ &
 Tape & Miscellaneous Supplies = \$ _____
TOTAL DUE FROM CCS FOR THIS GAME \$ _____

GAME #2

Date of Contest _____ Site: _____

One Team Bus: \$ _____ per mile X _____ mile (round trip) = \$ _____ &
 \$ _____ per hour X _____ driver hours = \$ _____ &
 Tape & Miscellaneous Supplies = \$ _____
TOTAL DUE FROM CCS FOR THIS GAME \$ _____

GAME #3

Date of Contest _____ Site: _____

One Team Bus: \$ _____ per mile X _____ mile (round trip) = \$ _____ &
 \$ _____ per hour X _____ driver hours = \$ _____ &
 Tape & Miscellaneous Supplies = \$ _____
TOTAL DUE FROM CCS FOR THIS GAME \$ _____

TOTAL DUE \$ _____

By my typed signature below, I attest that the above information is an accurate accounting of the expenses we incurred and travel subsidy is hereby requested on behalf of my school.

AD Signature _____ Date _____

I understand the terms above and verify that my name is accurate:

Due no later than 10 days after your school's last CCS contest!

LATE REQUESTS WILL NOT BE REIMBURSED!

EMAIL TO CCS: ccsplayoffs@cifccs.org