



FEVER ACADEMY EXPENSE REIMBURSEMENT FORM

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY/STATE/ZIP \_\_\_\_\_

TRAVEL DATE(S) \_\_\_\_\_

TRAVEL LOCATION(S) \_\_\_\_\_

TEAM(S) COACHED \_\_\_\_\_

LEAGUE  PLEASE CHECK CORRECT BOX TOURNAMENT

MILEAGE (GAS) REIMBURSEMENT	MILES	REIMBURSEMENT
.40/MILE ENTER MILES >>>		

LODGING EXPENSES	REIMBURSEMENT
LODGING RECEIPT MUST BE ATTACHED ENTER LODGING EXPENSES >>>	

MEAL EXPENSES	REIMBURSEMENT
TOURNAMENTS AND MRL GAMES ONLY ENTER MEAL EXPENSES >>>	
MAX \$50 FOR WEEKEND	

MISCELLANEOUS EXPENSES	REIMBURSEMENT
RECEIPT(S) MUST BE ATTACHED ENTER MISC EXPENSES >>>	

TOTAL REIMBURSEMENT >>>

COACH'S SIGNATURE \_\_\_\_\_

DOC SIGNATURE \_\_\_\_\_