

YDL Athletics 2019 Season Travel Claim



Official Use Only
Total Amount

Date

Please Note:

This is a cumulative claim based on miles travelled only between the stated home (post code) and each of the match venue (postcode). Clubs with teams in Upper and Lower Leagues will be considered as two separate teams and a separate form should be submitted for each.

Please complete (in **BLOCK CAPITALS**) and return promptly after your team's last YDL match this season: Karl Ponty, YDL Finance Officer, 49 Joyce Avenue, Sherwood, Nottingham NG5 3FD, Email: karl@ukydil.org.uk

Team details: (for region and division/league name, reference YDL "Structure" on YDL website)

Team Name (Composite name if app)			Upper <input type="checkbox"/> or Lower <input type="checkbox"/>
YDL Region		Division	
"Home" * Post Code		Reason chosen as "home"*	

* For most teams this will be the postcode of the training track used by the majority of the athletes competing in your team. The default for a composite team is the training track of the composite member club nearest the match venues.

Match Information (complete for the number of matches in which your team competes)

	Date	Host and Venue	Venue Postcode	Distance to & from Host Venue
1				
2				
3				
4				
5		YDL, National Final, Regional Athletics Stadium, Sports City, Manchester	M11 3FF	
AGM 2018 Agreed Rates for 2019 Less than 400 miles – no payment 400 miles or more – 50p/mile No payments below £25 to be made		Total distance travelled to YDL matches		
		Travel Cost Claim	(50p/mile for every mile over 400 miles)	

Claimant's details:

(Payments will only be made by BACS and only to affiliated Athletics Clubs)

Club Name			
Sort Code		Account Number	
Contact Name			
Phone number		Email	@

I certify that the above claim details are accurate and correct:

Signed		Printed name		Date	
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All travel claims should be made as soon as possible after a team's last match. Except for teams competing in the National Finals, claims received after 31st August are unlikely to be processed. Following 2018 AGM, travel claims no longer need approval at the AGM and will be paid before September 30th.