

2019 YDL Match Hosting Support



Please make your claim as soon as possible after hosting a match.

If you host multiple matches please submit a claim for each match as soon as possible after each match.

At the 2018 AGM it was agreed that, for the 2019 season, the host club reimbursement should be paid as follows: A fixed amount of £200, and a variable amount of £30 for each team timetabled to compete at the match; plus £100 for the use of Photo Finish, £50 for the use of EDM and £25 each for the use of track and/or field wind gauges in the 2019 season.

Following the agreement at the 2018 AGM teams are no longer required to submit invoices or receipts. However certain details and verifications are required. In order to process your Hosting Support Claim please complete and return the form below to: **Karl Ponty, YDL Finance Officer, 49 Joyce Avenue, Sherwood, Nottingham NG5 3FD, Email: karl@ukydl.org.uk**

Match details:

Host Team Name <small>(Composite name if applicable)</small>		League	Upper <input type="checkbox"/> Lower <input type="checkbox"/>
Match Date		Match Venue (& postcode)	

Precision measurement Support

(Flat rates of support can be claimed for hosts providing Photo finish and/or EDM)

Photo finish Used <input type="checkbox"/>	£100	EDM Used <input type="checkbox"/>	£50
Track Wind Gauge Used <input type="checkbox"/>	£25	Field Wind Gauge Used <input type="checkbox"/>	£25

EDM Payment cannot be processed without the following details...

EDM Provider		EDM set up by (official)	
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Claimant's details:

(Payments will only be made by BACS and only to hosting member teams)

Host 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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Please note that hosting claims for a match will only be paid after confirmation from the Administrator that acceptable results have been received and that the stated equipment has been used.