

**CENTRAL CALIFORNIA SWIMMING  
NATIONAL LEVEL TRAVEL FUND APPLICATION**

Print Swimmer's Name: \_\_\_\_\_  
\_\_\_\_\_

Street Address: \_\_\_\_\_  
\_\_\_\_\_

City, State, ZIP: \_\_\_\_\_ Phone: \_\_\_\_\_

Athlete ID number: \_\_/\_\_/\_\_-\_\_-\_\_  
Date of birth First M Last

Club Code: \_\_\_\_\_

Name of Meet: \_\_\_\_\_

Date and Location of Meet: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

**An OVC for current qualifying time verification must be attached. A fact sheet may be submitted when available.**

\_\_\_\_\_ Check here if payment is to be made directly to the swimmer.  
(The payment will be mailed to a club officer.)

\_\_\_\_\_ Check here if the payment is to be made to the club for  
distribution to the swimmer.

I am applying for the Central California National Travel Allowance:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

**This form must be received no later than 30 days prior to the meet.**

Send form to: Travel Fund Chairperson  
Shawn Holbrook H (559) 323-1855  
161 W Menlo Ave W  
Clovis, CA 93612-0245 FAX  
[holshfamily@sbcglobal.net](mailto:holshfamily@sbcglobal.net)

**PROCEDURE FOR APPLYING FOR THE CCS  
NATIONAL TRAVEL FUND ALLOWANCE**

1. Complete the application form and mail it to the address shown. Payment will be made to the swimmer or to the Club as designated on the form. All payments will be mailed to either the Club President or to the Club Treasurer.
2. Verification of time standard must accompany the request.
3. The Travel Fund Committee will determine the portion of the National Travel Fund Allowance for which the swimmer is eligible from the information provided with this form. If the form is incomplete or is not accompanied by the necessary documentation, the request can be denied, or the committee may request the additional information.
4. The CCS Treasurer will issue a check and mail it to the Club Officer.
5. If a swimmer is denied eligibility, the form will be returned to the Club with the reason for the denial noted thereon.

**SUMMARY OF ELIGIBILITY AND DISBURSEMENT RULES**

The purpose is to encourage our Junior Championship and above athletes to pursue excellence by training for and participating in national level competition in various locations. The committee consisting of the Travel Fund Chairperson and three (3) coaches will consider each travel request and award appropriate amounts per swimmer. Criteria for travel fund awards will include:

- (1) Quality of the competition;
- (2) Quality of the facility;
- (3) Athlete's level of ability;
- (4) Amount available in the travel fund.

Funds must be requested thirty (30) days before the competition. There is a \$400.00 maximum per swimmer per year, not to include JR/SR National travel reimbursements.

**PROCESSING OF THIS REQUEST WILL NOT BEGIN UNLESS ALL  
NECESSARY PAPERWORK ACCOMPANIES THIS FORM!**