**St Edmund Hall JCR Sports Funding**

There are 2 types of funding you can claim for playing Blues Level Sport:

**JCR University Sport Funding:**

* If you regularly play sport for a university team, you are entitled to claim funding to recognise costs incurred during your time playing
* This funding can be spent on: match kit, specialist or safety equipment, entry fees for events. This funding is not meant to cover the cost of subs.
* You may claim:
	+ Up to £50 for 1st/2nd/3rd/4th team university sport (Blue or Half Blue)
	+ Once per year per sport
* Reimbursement is conditional:
	+ JCR Treasurer must receive an email from your team captain or club president confirming your level of university sport commitment
	+ JCR Treasurer must receive the completed JCR Sports Funding form, with any relevant receipts attached (pidge or email)

**JCR Away Varsity Match Funding:**

* If you have played in an away varsity match, you are able to claim back money you spent participating
* This funding can be spent on: travel, accommodation, pitch hire, entry fees. This funding is not meant to cover the cost of food or drink.
* You may claim:
	+ Up to £50 per match
* Reimbursement is conditional:
	+ JCR Treasurer must receive an email from your team captain or club president confirming your attendance at the match
	+ JCR Treasurer must receive the completed JCR Sports Funding form, with any relevant receipts attached (pidge or email)

Once you have completed this form, please email or pidge it to the JCR Treasurer

Any questions, please ask the JCR Treasurer.

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| **SEH JCR Sports Funding Form** |
| Name |  |
| Sport |  |
| 1st/2nd/3rd/4th Team  |  |
| Full Blue/Half Blue Varsity Match |  |
| Captain's Email Received |  |
| Receipts attached |  |
| **Expected Reimbursement** |
| **Type of Funding** | **Amount** | **Breakdown of Costs** |
| University Sport Funding |  |  |
| Away Varsity Funding |  |  |
| **Payment Details** |
| Cheque/Bank Transfer |  |
| Account Name |  |
| Branch |  |
| Sort Code |  |
| Account Number |  |