



University of Georgia Compliance Office

Official Visit Air Travel Reimbursement

I, _____, have received \$ _____ from the University of Georgia Athletic Association. This figure represents round-trip air travel expenses from _____ (home town/city) to Athens, Georgia for my official visit.

Official Visit Date(s): _____

By signing below I certify that I have transported myself to Athens, Georgia via air travel and have received the aforementioned amount of reimbursement.

Prospect Signature: _____

NCAA Rules prohibit high school or junior college coaches from receiving transportation expenses for an official visit. If a high school coach or junior college coach transports a prospect on an official visit, mileage reimbursement may not be given to the prospect or coach.

Compliance Office Use Only: Approved Denied Initials: _____

Business Office Use Only: Approved Denied Initials: _____