

Nevada PVA 704 S. Jones Blvd. Las Vegas, NV 89131 702/646-0040

## **Individual Funding Request Application**

Date Submitted:		<del></del>	
Last Name:		First Name:	
Address:			
Telephone Number:		Email:	
Гуре of Membership:	PVA Life Member:	Other	
Function/Event Information:			
Event Title:			
Event Location:			
Event Dates:			
		Estimated Expenses:	
	Member		Attendant
Entry/Registration Fee Hotel: No. of Nights	\$ \$		\$ Room to be shared
	<del></del>		
Banquet Fee Fransportation	\$ \$	form and 60 70 (with outside over in least)	\$ (only if going by air)
f driving Parking	\$	fare or \$0.70/mile whichever is less)	
Other Transportation	·		
Uber/Lyft/Taxi	\$		
Per Diem (60% of nightly rate)	\$		\$
Not to exceed \$95 per day  Total Requested for Both	\$	80% Pd by PVA up front \$	
You will be paid the 20% bal	ance due upon subn	nission of your expense report.	
	nt. Any amount ove	r can be denied for reimburseme	esponsibility to remain within the ent. Any checks lost and needed
of return from the funded event. A	d with the understanding Any unused funds will be	days before the event.  that Original Receipts will be submitted returned to Nevada PVA to be re-deposing of this funding application. Non-com	ited in the appropriate
Signed:		Dated: _	

## **Individual Funding Request**

Nevada PVA will pay estimated expenses for various sporting events. The member requesting the funding **must** have completed 4 hours of volunteer time per event they are requesting funding for. Funding for the National Veterans Wheelchair Games requires a total of 12 hours volunteer time

An Individual Funding Request Application must be turned in **no later** than 1 month prior to the event. Applications must be turned in, in time to be discussed at the prior month's Board of Director's meeting. Meetings take place the second (2nd) Wednesday of each month.

The application must be filled out in full including any money being requested for an attendant. Attendants must travel via the same mode of travel as the member and must share their room during the event.

Nevada PVA will pay 80% of the estimated costs for the member (and attendant if one is required) prior to the event. **Original** receipts must be turned in for **both** the member and attendant. Expenses without receipts will be presented to the Board for approval.

An expense report must be turned in with one (1) week of return from the funded event. Any unused funds **must** be returned to Nevada PVA. Any expenses over the initial 80%, up to the total requested will be reimbursed to the member, upon submission of the expense report, **only** if there are accompanying receipts. Also to be submitted with the expense report is a write up from the member regarding their experiences at the funded event. This write up will be published in the next issue of the Nevada PVA Newsletter.

Non-compliance of these rules and regulations could result in denial of further funding.