

## **APEX BOOSTER CLUB ELIGIBLE & NON-ELIGIBLE EXPENSES**

When requesting Apex Booster Club funds for reimbursement or money to be paid to Apex Cheer & Athletics, it's important to know what qualifies as an eligible expense and what does not.

It is important to know that **all reimbursements require a paid receipt**. Payments made directly to Apex Cheer & Athletics for competition season associated fees do not require a receipt; however you must designate on your request how you want the funds allocated. Funds must be already available in the athlete's account in order for the transaction to take place.

The Apex Booster Club will not pre-pay or directly pay for any other items ordered from any other entities.

### **ELIGIBLE EXPENSES:**

1. Registration fees
2. Competition fees
3. Choreography camp fees
4. Uniform
5. Practice wear
6. Competition bow
7. Competition make-up
8. Competition shoes
9. Competition jackets
10. Music fee
11. Travel reimbursement expenses (e.g. hotel, airfare) for the athlete only
12. Post season competition fees
13. Coaches fees associated with post season competitions (e.g. The Summit, The One, US Finals)

### **NON-ELIGIBLE EXPENSES:**

1. Monthly tuition
2. Private lessons
3. Apex summer camp or birthday party
4. Apex merchandise (e.g. backpacks, branded spirit wear)
5. Open Gym
6. Parents Night Out

Instructions on how to request funds from the Apex Booster Club is available on the Apex website.