

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 fees
5. Practice wear
6. Competition Bows
7. Competition Make-up
8. Competition shoes
9. Competition jackets
10. Apex-sponsored team shirts
11. Travel reimbursement expenses (e.g. Hotel, airfare)
12. The Summit or Worlds Competition fees**
13. Coaches fees associated with The Summit or Worlds Competitions**
14. Transfer of Apex Booster Club funds to sibling(s) or another Apex cheer athlete on a competitive team to be used towards applicable expenses

*** If Apex Cheer and Athletics chooses to attend another post season competition, those competition and coaches fees also apply.*

NON-ELIGIBLE EXPENSES:

1. Monthly tuition
2. Private lessons
3. Apex summer camp or birthday party
4. Apex merchandise
5. Open Gym
6. Parents Night Out

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