



Junior Golf Expense Reimbursement Form

This form is to be used to claim any reimbursement from the Glenelg Golf Club Foundation for expenses associated with following activities:

- Online Entry into golf events
- Travel Expenses associated with country or interstate golf events
- Golf Lessons with the Club's Golf Operations Team
- Other Expenses, as discussed with the Club

Date	Detail	Expense	Reimbursement (Office Use Only)
TOTAL AMOUNT			

I confirm that the above items have been paid for and attach proof of expenditure to this form:

Junior Member:	Signature:
Parent/Guardian:	Signature:
Date:	Office Use Only:
Method of reimbursement (tick the appropriate box):	
<input type="checkbox"/>	Cheque – made payable to:
<input type="checkbox"/>	EFT payment – BSB: Acct. No: Acct. Name:
<input type="checkbox"/>	Wallet Account – to be used at the Club for Food & Beverage purchases (10% discount applies)