

SGA FITNESS REIMBURSEMENT FORM 2021

Every comprehensive fee paying enrolled student in good standing is eligible for ONE Degree or Certificate Program Required Specialized Materials and/or Supplies reimbursement of up to **\$100.00 per semester**.

Request for reimbursement must be received *prior* to the last SGA open meeting of the semester you are seeking reimbursement for.

Checks will be mailed to your address as listed on the form.

Regulations/Rules:

- • Students must complete 10 physical fitness sessions within the school semester. These must be signed off on by a gym employee on the Fitness attendance log below.
- • **ONLY** activities that require payment for participation will be eligible. Equipment costs or rental fees are not eligible. If the total amount of money spent is less than \$100, students will be reimbursed only for the amount spent.

Required Documentation: Check off the following required items and attach to this form

- Proof of attendance (print out from facility or the Fitness Attendance Log (page 2))
- Proof of payment – Receipt must include company name, address, and telephone number.

Date: _____

Please make check payable to: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Amount: \$ _____ Charge to Account/Club: _____

For What Purpose: _____
(Please be Specific)

Student ID:

Student Email:

Student Name (print):

Mailing Address:

Phone:

Signature of Student:



River Valley Community College
Student Government Association

SGA REQUIRED APPROVAL SIGNATURES

SGA President or VP:

SGA Treasurer:

SGA Advisor: