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| **Officials Refund Form** |

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| **Officials Name** |  |
| **Meet Name** |  |
| **Meet Date** |  |

1. Must officiate ALL sessions at the meet
2. Complete and submit an Officials Grant form, within two (2) weeks of the competition being held
3. Once verified and following committee approval, payments will be made via internet banking (as per your instructions below)
4. Capped at $500 per official in the current financial year

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| **Position** | **In which sessions** |
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| **Bank Account Name** |  | **Bank account Number** |  |

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| *Club Administration Use:* | | | | | |
| *Date Approved* |  | *Payment Date* |  | *Payment Amount* |  |

*Email completed form to* [*neptuneswimclub@gmail.com*](mailto:neptuneswimclub@gmail.com) *within 2 weeks of the completion of the meet, for committee approval and payment when verified*