TRAVEL SUBSIDY ELIGIBILITY CHART

<table>
<thead>
<tr>
<th>Your Home State</th>
<th>MAXIMUM $ AMOUNT OF REIMBURSEMENT*</th>
</tr>
</thead>
<tbody>
<tr>
<td>CT, MA, MD, MI, NH, NJ, OH, PA, RI, VT, Washington DC,</td>
<td>Up to $100</td>
</tr>
<tr>
<td>The following NY counties: Bronx, Clinton, Essex, Franklin, Kings, Nassau, New York, Queens, Richmond, Rockland, Suffolk, St. Lawrence, Westchester</td>
<td></td>
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<tr>
<td>DE, IL, IN, KY, ME, NC, SC, TN, VA, WI, WV</td>
<td>Up to $200</td>
</tr>
<tr>
<td>AL, AR, FL, GA, IA, KS, MN, MO, MS, NE</td>
<td>Up to $300</td>
</tr>
<tr>
<td>AK, AZ, CA, CO, HI, ID, LA, MT, ND, NM, NV, OK, OR, Puerto Rico, SD, TX, UT, WA, WY</td>
<td>Up to $500</td>
</tr>
</tbody>
</table>

REQUIREMENTS CHECKLIST FOR REIMBURSEMENT

- W-9 Form
- Travel Receipts for eligible expenses*
- Completed Travel Subsidy Form

ELIGIBLE EXPENSES INCLUDE *

- The Student’s main mode of transportation, to include: airline ticket, bus ticket, train ticket (all at coach rates from local transportation hub to Rochester, NY) OR driving personal vehicle (roundtrip mileage reimbursed)
- 1 participant checked bag, where applicable
- Participant taxi/shuttle rides (from the Rochester terminal/ transportation hub to RIT campus and back)

EXPENSES NOT INCLUDED

- Hotel expenses, food while traveling, parent/guardian travel, car rental, transportation or mileage from home to local transportation hub.

ADDITIONAL DETAILS

- $ Amount is a maximum allowed
- Actual reimbursement total will be based on submitted receipts and /or documented mileage
- Ticket receipts need to indicate participant name with detailed flight/ticket information identified
- Maximum $ Amount is for participant expenses only
- If main mode of transportation is personal vehicle then roundtrip mileage will be paid at rate of $.50/mile up to the maximum reimbursement amount. The shortest distance route from home address to Rochester Institute of Technology (1 Lomb Memorial Dr. Rochester, NY 14623) will be used. You must provide proof of driving by providing some fuel receipts or toll receipts along the route.

ALL FORMS AND RECEIPTS ARE DUE NO LATER THAN APRIL 15th 2016.
TRAVEL SUBSIDY FORM
Please print legibly to avoid delays in processing

Participant Name: _____________________________________________________________

Reimbursement check to be made payable to: _______________________________________
***This clearly printed name should be the same name listed on the W-9 form***

Send Reimbursement to: Name: _________________________________________________
Street Address: _______________________________________________________________
City, State, Zip code: ___________________________________________________________

ADDITIONAL INFORMATION
Main Mode of Transportation used to get to RIT: _________________________________
If within New York State, County: _____________________________________________
Phone: (____)_______-_______________(To use in case of questions)
Parent Email: ________________________________
Student Email: ________________________________

HAVE YOU COMPLETED AND SUBMITTED THE FOLLOWING?

│ W-9 Form

│ Attached or Emailed Travel Receipts for eligible expenses*

│ Travel Subsidy Form

**NOTE: Payment will be sent to you after the event and could take up to 60 days from form/receipt submission deadline to process**