



*Fédération
Aéronautique
Internationale*

IPC Expense Reimbursement Policy

2017 Edition

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IPC EXPENSE REIMBURSEMENT POLICY

ELIGIBLE EXPENSES

The IPC will reimburse the following expenses:

1. Travel and other out of pocket expenses for the IPC President (or his substitute) for travel to the IPC Plenary Meeting, the FAI General Conference, ASC Presidents' meetings, CASI Meetings or any other function where he represents the IPC.
2. Travel, food, accommodation and any visa cost (see below for maximum visa claim) incurred by the Jury Members at an FCE (SC5 4.7.1.10). However no expenses will be paid for the Jury at a Para-Ski FCE.
3. Travel and any visa cost (see below for maximum visa claim) incurred by an FAI Judge at an FCE (SC5 4.1.4.3).
4. Travel, food, accommodation and any visa cost (see below for maximum visa claim) incurred by an IPC Officer conducting IPC business as approved by the IPC Bureau (for example Media Liaison or WAG Liaison Officer).
5. Telephone, Fax and other communication costs connected with IPC business incurred by IPC Bureau Members and IPC Officers.

DOCUMENTATION REQUIREMENTS

In addition to the duly completed claim form (see below), all expenses must be fully documented and justified as defined for each expense. All claims must be supported by receipts. The claim form and receipts may be sent in original form by postmail or by email in scanned digital form to the IPC Finance Secretary.

APPROVAL PROCESS

Any expense claim made by the IPC Finance Secretary, in whatever capacity, must be approved and endorsed by the IPC President.

Any other expense claim must be approved and endorsed by the IPC Finance Secretary or the IPC President

Any FAI Judge or Jury Member, making an expense claim, must be verified against the official list of FAI Judges and Jury Members for that competition, which must be prepared by the FAI Controller and provided by him to the IPC Financial Secretary confirming their presence at the competition, their official attendance period and the name and date of the FCE. *Note: This is also defined in the FAI Controller Handbook*
Expense claims, together with supporting documentation, must be presented to the IPC Finance Secretary and/or the IPC President, who, if the claim is found to be reasonable and proper, will approve and endorse it and forward it to FAI Headquarters for payment. A PDF Claim Form is provided for download on the IPC web site. FAI Headquarters may only make payment of claims that are properly approved and endorsed by the IPC Finance Secretary or IPC President, as appropriate.

CLAIMANT RESPONSIBILITY

It is the responsibility of claimants to submit their expense claims directly to the IPC Financial Secretary using the PDF form provided on the IPC website. No hand-written forms will be accepted. The receipts may be in original or in scanned digital form.

IPC FINANCE SECRETARY/IPC PRESIDENT RESPONSIBILITY

The IPC Finance Secretary or IPC President will verify that a claim is in accordance with IPC Policy and may then endorse it, after which the FAI Office will be requested and authorised to make payment of the claim. The claim and all relevant supporting documentation will be given to the FAI at a suitable later time.

TRAVEL COST REIMBURSEMENT

The travel costs to be reimbursed are those incurred in travel to and from the claimant's normal place of residence. Judge and Jury travel will be subject to a maximum reimbursement (excluding visa costs) as follows:

Travel within Home Country	400 €
Travel within a Continental Region	600 €
Travel between Continental Regions	1.800 €

(for this purpose, the four Asian regions will be considered as one Continental Region)

(1) For the purposes of SC5 4.1.4.3 (Judges) and 4.7.1.10 (Jury), when a private vehicle is used for the entire journey from the place of normal residence to the site of the FCE, the amount reimbursed may not exceed the lowest cost appropriate airfare and/or public ground transportation for the same journey, subject to the reimbursement schedule above. The claimant must provide documentation to substantiate the airfare/ground travel cost for the claim to be processed for payment.

Where a private vehicle is used to travel to an airport or train/bus station as part of the journey from the normal place of residence to the site of the FCE, the reimbursement will be in accordance with the table below.

(2) Where independent transportation is not provided by the Organiser, the Jury President at an FCE is permitted to rent a car or to make use of a private vehicle so that the Jury may perform its duties and will be reimbursed for the cost of the rental car (including fuel and road tolls etc.) or in accordance with the table below. Any exceptions or variations to this provision must be authorized by the IPC Bureau.

(3) For the purpose of payment of travel claims made by IPC Officers (President, Bureau Members, appointed Officers etc.), when a private vehicle is used, the amount reimbursed may not exceed the lowest cost appropriate airfare and/or public ground transportation for the same journey. The claimant must provide documentation to substantiate the airfare/ground travel cost for the claim to be processed for payment.

Where a private vehicle is used to travel to an airport or train/bus station as part of the journey, the reimbursement will be in accordance with the table below.

(4) Where a claimant is entitled to make more than one claim by reason of serving in some capacity at more than one IPC event during one trip away from the normal place of residence, the claimant will be reimbursed once only for the expenses incurred in travel to and from the normal place of residence and may also claim expenses incurred for travel from the site of one event to the other event. If a claimant is entitled to claim expenses other than travel, any particular expense may be claimed and reimbursed only once.

(5) Visa costs are considered to be a cost of travel to and from the normal place of residence.

(6) Accommodation costs are not considered to be a reimbursable travel expense. However, one night's accommodation cost will be reimbursed in the following circumstances:

a) where a claimant can demonstrate with documented proof, that the cost of a particular flight, without any overnight accommodation, is greater than the aggregate cost of an alternative flight and one night's accommodation.

b) where a claimant can demonstrate with documented proof that a particular flight schedule requires an overnight stop en route

(7) Car hire, other than that allowed for the Jury per (2) above, will only be considered in exceptional circumstances and with the prior authorisation of the IPC Bureau.

8) If the travel cost reimbursement is not subject to the maximum limits listed above, the Claimant may be reimbursed the airfare component of the travel costs in advance of the actual travel dates. The Claimant is required to take out travel insurance for cancellation and in the event of cancellation of the intended travel, is then required to reimburse to IPC the full amount of the prepayment.

Claim	Reimbursement	Justification**
Air Fare	Lowest cost economy air fare	Ticket receipt
Train	Lowest cost economy ticket	Ticket receipt
Car Rental	Compact category	Final Bill with copy of prior authorisation from IPC Bureau
Private Vehicle used for entire journey	IPC rate (€0.37/km) plus tolls. However the amount paid may not exceed the lowest cost economy air fare and/or train/bus fare, including travel to and from airport/station, for the same journey	Clearly identifiable Google (or other travel planner) printout indicating route, distance and tolls. Clearly identifiable printout(s) from a reputable internet site of lowest fares (air or train/bus and travel to and from airport). No incidental additional costs will be reimbursed i.e. hotel or meals
Travel to and from Airport/Train or Bus Station	Either 1) Cost of Public Transport used or 2 Cost of a taxi (maximum €74 one way) plus tolls or 3) Cost of private vehicle: €0.37/km (maximum €74 one way) plus tolls	Public Transport receipts, Taxi receipt or a clearly identifiable Google (or other travel planner) printout indicating route, distance and toll. Only one out and one return journey will be reimbursed and no car parking (i.e. even if a third party drives the claimant, their return trip will not be covered)
Visa	All costs connected with obtaining a visa subject to a maximum of €150	Official receipts.

FOOD AND ACCOMODATION REIMBURSEMENT

Accommodation	Cost	Receipt with details if shared*
Meals	Meal costs, supported by receipts, to a maximum of 40€ / day in aggregate	Receipts

*Should a claimant share accommodation with a third party not involved in official IPC duties, only the single rate for accommodation will be reimbursed.

When a complete package is available from the Organiser of an event, it is required that the claimant takes advantage of this.

**The required receipts may be in original or in scanned digital form

CIRCUMSTANCES NOT PROVIDED FOR

Any claim or reimbursement circumstance not provided for in this Reimbursement Policy document will be decided by the IPC Bureau.