

CLEMSON COMPLIANCE

Student-Assistance Fund

Intent and Principles:

The Student Assistance Fund (SAF) is intended to provide direct benefits to student-athletes or their families in need in an emergency or what may be essential for which financial assistance otherwise is not available. The monies can only be distributed in accordance with the guidelines associated with SAF as determined by the conference office. As a guiding principle, the funds shall be used to assist student-athletes in meeting financial needs that arise in conjunction with participation in intercollegiate athletics, enrollment in an academic curriculum or that recognize academic achievement.

Eligibility for the Funds:

All student-athletes, including walk-ons, are eligible for SAF monies. No prospects are eligible except for those receiving summer financial aid prior to full-time enrollment.

Permissible uses of the fund may include, but are not limited to, the following:

Educational Expenses and Fees:

- Expendable Supplies – theatre tickets, lab equipment, newspapers, etc.
- Educational Supplies – recommended material relating to course as evidenced by syllabus
- Other Educational expenses
 - o Funds toward calculators will only be approved once during your academic time at CU and major must be declared
 - o Graduate school exam or preparatory materials

Health and Safety Expenses:

- Approved on a case-by-case basis
- Recommended by Athletic Training room only and must impact participation

Personal or Family Expenses:

- Clothing Allowance
 - o Pell eligible or need-based student-athletes only
- Death or tragic event in immediate family
 - o Travel expenses to home
 - o Parents, siblings, grandparents or close family members only

Institutional Academic or Programming Enhancements:

- Approved on a case-by-case basis
- Academic Support Services
- Other Academic or Programming Expenses

Prohibited Uses for the Fund:

- Salaries and Benefits
- Grants-in-aid (other than summer school) for student-athletes with remaining eligibility
- Capital improvements
- Stipends
- Upgrading Team Travel (e.g. from vans to buses)
- Meals during Academic Year (e.g. training table)
- Massage Therapy (unless for medical purposes)
- Athletically Related Opportunities (e.g. foreign tour)

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SAF/Academic & Other Support Services Request Form

Step 1: COMPLETE the Identification Information:

Full Legal Name:	
CUID#:	
Email:	
Sport:	
International Student:	☐ YES ☐ NO
Receive Pell:	☐ YES ☐ NO

Step 2: CHECK the appropriate choice regarding Financial Aid:

- | | |
|---|---|
| ☐ I receive full scholarship | ☐ I do not receive athletically-related financial aid |
| ☐ I receive partial scholarship - Amount _____ | ☐ I have exhausted eligibility or am inactive due to medical reasons |

Step 3: PROVIDE the purpose of the request:

Please indicate the type(s) of expense you are requesting:

- | | |
|--|--|
| ☐ Educational Expenses and Fees | ☐ Academic or Programming Enhancement |
| ☐ Health and Safety Expenses | ☐ Clothing and Shoes |
| ☐ Personal or Family Expenses | ☐ Other |

Step 4: PROVIDE a statement of justification for the request:

Please indicate what the money will be used for. You must be specific and give as many details as possible. Incomplete requests will not be accepted. Attach an additional sheet if necessary.

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Step 5: ATTACH the appropriate documentation (*original, itemized receipts or paid with a P card*)

Amount Requested:	\$
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Step 6: READ & SIGN the Student-Athlete Affirmation

By signing below, I certify that I have accurately presented my request or have purchased the attached items for my own personal use and for reasons that fall within the SAF criteria. I attest that the information provided in this application is accurate to the best of my knowledge. I understand that falsifying any information provided may jeopardize my eligibility for funds on both this request and my future SAF applications. Furthermore, I understand approval for uses of SAF is not guaranteed.

<i>Print Name</i>	<i>Signature</i>	<i>Date</i>

STEP 7: SUBMIT to Brad Woody, cbwoody@clemons.edu or 104 McFadden

FOR INTERNAL USE ONLY: ☐ APPROVED ☐ DENIED	
Reason: _____	

Signature (Compliance)	Date

NOTE: A Business Office purchase requisition form will still need to be completed in addition to this form by any staff members that are assisting student-athletes with an approved expense (whether approved to be paid from SAF or a budget source).