



## **Adaptive Sports Program**

Please scroll to the following pages to review the **Adaptive Sports Program Policy and Procedure** before requesting funding.

**[Start your financial request form](#)**

# DISCLAIMERS / WAIVERS / CONSENT

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To be eligible for any Paralyzed Veterans of America – Wisconsin Chapter (PVA-WI) program/benefit, an individual must be in good standing with the organization, must not be under suspension or subject to disciplinary action, and must conduct themselves in a manner that does not disparage PVA-WI's reputation or mission.

## **Eligibility Requirements for PVA-WI Programs/Benefits**

To participate in PVA-WI programs/benefits, individuals must:

- Meet the eligibility requirements for the applicable program/benefit as outlined in this Manual.
- Comply with all obligations described in the PVA-WI Chapter bylaws, this manual, and any required registration forms. Noncompliance will result in suspension of eligibility until the requirements are met and approved.
- Agree to complete a brief survey, if requested, to aid in research or donor development efforts.

## **Additional Program Information**

- Programs/benefits, policies, and procedures may change at any time and are contingent upon the availability of chapter funds.
- Applications and forms are available at: <https://wisconsinpva.org/forms>.
- For questions or additional information, email [info@wisconsinpva.org](mailto:info@wisconsinpva.org) or call (414) 328-8910.
- All application materials will be kept confidential.

## **Liability Waiver**

By participating in PVA-WI events or programs, participants release and discharge PVA-WI, event organizers, sponsors, volunteers, staff, property owners, affiliated organizations, and their representatives from any liability, claims, or actions arising from injury, loss, or damage experienced while participating in, observing, or traveling to or from an event.

## **Media Consent**

By participating in PVA-WI programs or events, participants grant permission to PVA-WI to use their verbal or written statements, photographs, digital images, and audio or video recordings. These materials may be used for publicity, promotional, educational, or informational purposes, including but not limited to newsletters, websites, social media, marketing materials, and other PVA/PVA-WI communications, in any medium now known or developed in the future.

# ADAPTIVE SPORTS PROGRAM POLICY & PROCEDURE

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## Eligibility

- **Life Members:** Eligible - see detailed requirements below.
- **Associate Members:** Eligible - see detailed requirements below.

The Adaptive Sports Program encourages members to participate in athletic activities by helping offset associated costs.

## Reimbursement Amounts & Limits

### Life Members

- **Life Members Granted PVA-WI Membership BEFORE 2/11/26:** Up to **5** events per fiscal year (October 1–September 30); maximum reimbursement per event: **\$1,500**
  - VA Certified Caregiver Stipend: Up to **\$300** per event for medically necessary assistance.
- **Life Members Granted PVA-WI Membership ON or AFTER 2/11/26:**
  - **Life Members residing in Wisconsin or within 50 miles of the state's borders:** Up to **5** events per fiscal year (October 1–September 30); maximum reimbursement per event: **\$1,500**
    - VA Certified Caregiver Stipend: Up to **\$300** per event for medically necessary assistance.
  - **Life Members residing outside of Wisconsin or beyond 50 miles of the state's borders:** Up to **2** events per fiscal year (October 1–September 30); maximum reimbursement per event: **\$1,500**
    - One reimbursement must be used for the National Veteran Wheelchair Games (NVWG).
    - The second reimbursement must be for a PVA (National or Chapter hosted/sponsored event), such as the National Veterans Golden Age Games, National Disabled Veterans Winter Sports Clinic, or National Veterans Summer Sports Clinic.
    - VA Certified Caregiver Stipend: Up to **\$300** per event for medically necessary assistance.

### Associate Members

- **Associate Members Granted PVA-WI Membership BEFORE 2/11/26:** Up to **5** events per fiscal year (October 1–September 30); maximum reimbursement per event: **\$500**

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- **Associate Members Granted PVA-WI Membership ON or AFTER 2/11/26:**
  - **Associate Members residing in Wisconsin or within 50 miles of the state's borders:** Up to **5** events per fiscal year (October 1–September 30); maximum reimbursement per event: **\$500**
    - VA Certified Caregiver Stipend: Up to **\$300** per event for medically necessary assistance.
  - **Associate Members residing outside of Wisconsin or beyond 50 miles of the state's borders:** Not eligible for reimbursement.

An increased reimbursement rate for the NVWG may be established annually by the Board of Directors. Associate Members may also be eligible for this rate, contingent upon the availability of NVWG funds (in accordance with the eligibility guidance outlined above).

### **Eligible Expenses**

Reimbursable expenses include, but are not limited to:

- Registration or entry fees
- Event-related banquet or award ceremony fees
- Annual membership fees required by the governing/sponsoring organization
- Additional travel-related expenses as outlined in the *PVA-WI Travel Policy* (see pages 5-6).
- Personal training sessions may be authorized, subject to availability, prior approval, and at the sole discretion of the Board of Directors (WI residents only).

### **Request for Funding & Reimbursement Procedure**

#### **1. Pre-Approval Requirement**

To be eligible for reimbursement, participants must submit an online **financial request form** at least **30 days before** the event or before making any purchases or commitments.

- Form available at: <https://wisconsinpva.org/financial-request-form>.
- Applicants will receive an approval decision via email within **2 weeks** of submission.

#### **2. Expense Report Submission**

Once approval is received and the event has concluded, participants must submit an online **expense report** within **30 days** at <https://wisconsinpva.org/expense-report>.

- Expense report must include:
  - Itemized purchase receipts
  - Banking information for direct deposit
  - A brief event summary
  - Photos of participation

### **Documentation Requirements**

- Acceptable documentation of purchases includes itemized, legible receipts, credit card statements, and invoices. Meal and gas receipts are not required.
- Banking information (deposit slip, voided check, or screenshot of account/routing numbers) is required for direct deposit reimbursement.

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### **Documentation Requirements (Continued)**

- Once expense reports are submitted, participants may not amend or add additional expenditures.
- Only expenses personally paid by the participant are eligible. Costs paid by another individual, organization, sponsor, or third party are not reimbursable.

### **Photographs & Event Report Requirements**

As a condition of reimbursement, participants must also provide:

- **Photographs of themselves at the event as a condition of receiving reimbursement.**
  - For team events, a team leader will coordinate a mutually convenient time for a team photo; all team members are expected to participate.
- **A brief written summary of the event.**
  - For team events, one designated participant may submit the report on behalf of the group.

### **Reimbursement Processing**

- Reimbursement processing may take up to **30 days** after all required materials are received and approved.
- All payments are issued **ACH transfer** (direct deposit).

### **Partial Advance Reimbursement (Financial Hardship)**

PVA-WI may provide a partial advance reimbursement (75% prior to travel and 25% after) for participants who can demonstrate financial hardship.

- To qualify:
  - Proof of financial hardship
  - The participant must notify the chapter when submitting the financial request form that they intend to request a partial advance.
  - A completed expense report with all required documentation (excluding photos and event report) must be submitted within **2 weeks** of approval notification.

# PVA-WI TRAVEL POLICY

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PVA-WI provides reimbursement to help reduce the travel costs associated with participation in events under the Adaptive Sports and Entertainment & Recreation Programs. These funds are intended to reduce financial burden but are not designed to cover all expenses.

## Lodging

- **Approved lodging nights** may include the days of the event and one night prior. Lodging is eligible for reimbursement only if the participant lives more than 50 miles from the event location, unless the event registration states otherwise and proper authorization has been granted.
- **Reimbursement is limited to the contracted hotel rate.** If the participant chooses to stay elsewhere, reimbursement will not exceed the contracted rate.
- **Incidental charges**—including food, beverages, hotel restaurant expenses, entertainment, damages, and similar costs—are not reimbursable.
- **Cancellation fees and unused room nights** resulting from late arrival or early departure are not eligible for reimbursement.

## Meals

- Per diem for meals is provided on a daily basis, except on days when meals are supplied by the event.
- The first and last days of travel are reimbursed at 75% of the applicable daily per diem rate.
- Meal receipts should not be submitted with the expense report.
- Meal per diem reimbursements are based on GSA per diem rates for the event location, determined by ZIP code.
- Current GSA per diem rates can be found at: <https://www.gsa.gov/travel/plan-book/per-diem-rates>

## Transportation

- The most cost-effective transportation option available should be used.
- PVA-WI will cover the cost of wheelchair-accessible transportation ride services, such as Tootl, when used for approved program activities.
- **Personal Vehicle (Driving)**
  - Mileage is reimbursed at the current IRS standard rate for round-trip travel (**72.5 cents** as of January 2026) using the most direct route as shown on Google Maps.
  - Local trips during the event (e.g., hotel ↔ venue) are not reimbursable.
  - Gas receipts are not accepted and should not be included in expense reports.
- **Rental Cars**
  - Rental cars are not allowed unless pre-approved. Approval requires proof that a rental car is the most cost-effective option compared to other alternatives.

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- Requests must be submitted in the notes section of the financial request form.
- Mileage may not be claimed when receiving reimbursement for a rental car.
  
- **Air Travel**
  - Reimbursement is limited to the most economical one-stop coach fare.
  - First-class, business class, or upgraded seats are not reimbursable.
  - Transportation to and from the airport to the event using a ride service (Uber, Lyft, Tootl) is eligible for reimbursement, unless shuttle services are provided by the event.
  - **Luggage**
  - Baggage fees are reimbursed only when the airline charges them.
  - Only items required for the event (e.g., wheelchairs, sports equipment) qualify for reimbursement.
  
- **Parking Costs**
  - Hotel and airport-related parking fees are reimbursable with proof of purchase.