

# Interstate Sports Player Selection & Subsidy Application

## Interstate Event

Sport: \_\_\_\_\_

Event Type: Carnival      or      Competition

Event Dates: \_\_\_\_\_

Location: \_\_\_\_\_

## Team Manager

Name: \_\_\_\_\_ Member No: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Numbers: \_\_\_\_\_

Email: \_\_\_\_\_

## Players Selected Attach signed indemnity forms for all players & team manager

No.	Member Number	First Name	Surname	Email	Member Status
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Total Player numbers apply as per the QRI Sports Handbook

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## Leave Letters (for QR employees)

A leave letter will be emailed (or mailed) to QR employees selected as players or team manager.

Leave letters provided \_\_\_\_/\_\_\_\_/\_\_\_\_

**Subsidy Payment**    *Subsidy will be paid up to a maximum of four (4) months prior to the event.*

### Subsidy:

**Player Subsidy** (\$34.50/day x players & team manager x days of the event)

#### **Clothing Subsidy**

Provide Subsidy (Carnivals \$50 per person | Competitions \$25 per person)

Provide QRI Merchandise (to equivalent subsidy amount)  
Attach a list of the merchandise items you would like, including shirt sizes if applicable.

**Host State Subsidy** (an additional \$500 will be paid if QRI hosts the Interstate event)

Is QRI hosting the event?

### Payment To:

Each Team Member (provide bank details of players & team managers for EFT payment)

Total Amount to be paid to the Sports State Body (complete account details below)

Account Name: \_\_\_\_\_

BSB: \_\_\_\_\_ Account Number: \_\_\_\_\_

**Team Manager's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## Return form to:

### **Mail:**

QRI Lifestyle  
GPO Box 2098  
Brisbane QLD 4001

### **In Person:**

Shop 1, Central Railway Plaza  
309 Edward Street  
Brisbane

### **Fax:**

07 3036 0800

# Interstate Sports Player Selection & Subsidy Application

## State Office Use Only:

Event \_\_\_\_\_ Event Date: \_\_\_\_\_

**Player Subsidy**

Team members include: players and approved officials (subsidy for officials other than the team manager must be approved by the SMC)

x number of event days \_\_\_\_\_ (as per Sports Handbook)  
x \$34.50 per day = \$ \_\_\_\_\_ per team member  
x number of approved team members \_\_\_\_\_  
= \$ \_\_\_\_\_ **total player subsidy**

**Clothing Subsidy** (Carnivals \$50 per person | Competitions \$25 per person)

**Payment**

\$ \_\_\_\_\_ per person  
x number of approved team members \_\_\_\_\_  
= \$ \_\_\_\_\_ **total clothing subsidy**

**OR Merchandise to equal value**

Attach merchandise items and pricing to be charged to QRI Sports Sponsorship Budget.

**Host State Sponsorship**

\$500 (paid if QRI hosts the event)

**Total Subsidy to be Paid to:** (from QRI Sports Sponsorship Budget)

**Sports State Body**

**or Individual Players**

Amount : \$ \_\_\_\_\_

Amount : \$ \_\_\_\_\_

Date Paid: \_\_\_\_\_

Paid by: Cheque EFT