South Texas Swimming, Inc. (STSI)
USA Swimming Officials
Request for Background Check (BGC) Reimbursement

ALL **FIELDS ARE REQUIRED, INCLUDING THE ZIP + FOUR.**
ERRORS AND OMMISSIONS WILL CAUSE REJECTION, RETURN AND DELAY!
PLEASE PRINT LEGIBLY

Please check the BGC for which you wish to be reimbursed:

Initial Level 2 ☐ **$39.00** **Bi-annual Renewal** ☐ **$19.00** **Convert Level 1 to Level 2** ☐ **$20.00**

☐ Copy of BGC GREEN e-mail is attached (Request cannot be processed without this)
PLEASE DO NOT INCLUDE THE PDF **ATTACHMENT!**

☐ Copy of BGC receipt from ACXIOM is attached (Request cannot be processed without this)

Official's FULL name as noted in the SWIMS Database and on the ID Card _____ LAST _____ FIRST ____ MI

Date of birth: ☐☐☐☐☐☐ D D M M Y Y

USA Swimming ID Number ➔ ➔ ☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Street: _____ Zip+4: ☐☐☐☐☐ - ☐☐☐☐

City: _____ Phone: ☐☐☐ - ☐☐☐ - ☐☐☐☐

Current and valid e-mail address _____

Current STSI Certification: ☐ Referee ☐ Starter ☐ S & T ☐ Admin Ref ☐ Trainee ☐ Non- ST Ref.

To the best of my knowledge, the above information is true and accurate and any required and / or other supporting documentation is attached.

Signature: _____ Date: ☐☐☐☐☐☐ D D M M Y Y

When completed please "Snail Mail" this form to: ➔	**Annette M. DuVall, Treasurer** **South Texas Swimming, Inc.** **P. O. Box #270216** **Corpus Christi, TX 78427-0216**
Except for TRAINEES, in order for this request to be processed, It must be in the hands of the South Texas Swimming Treasurer within 60 days of the BGCs effective date. Requests will normally be processed on receipt, but delays are possible. Please do not forget to attach copies of your confirmation e-mail and receipt.	

PLEASE DO NOT WRITE BELOW THIS LINE!

Date received:	Date paid:	Check number:	Treasurer's signature: