



Staff Reimbursement

Team Leads,

If you need to be reimbursed for NITOC 2025 expenses that are Tournament Director approved, please fill out the NITOC 2025 Reimbursement Request form with the appropriate expense code(s). Email the form and copies of your receipts to theresa@stoausa.org.

All Reimbursement Requests are due by June 15, 2025.

[HERE](#) is the link to the expense codes

[HERE](#) is the link to the expense form

Thank you!