



## **MPSF CHAMPIONSHIP FINANCIAL POLICY**

*(Adopted by Administrative Committee May 2008)*

### **Tournament Financial Policy**

All tournament approved host institution expenses plus allowable participating team transportation expenses (see definition below - not to include lodging or per diem) plus all related Federation expenses shall be deducted from aggregate tournament revenue. Any net loss shall be divided and assessed equally to all teams participating in Federation conference play in a particular sport. Any resulting net gain may be divided and distributed to teams participating in the championship tournament based on a formula determined by the MPSF Executive Committee. This policy is in effect for all MPSF round-robin team sports with season-ending championship tournaments.

### **Transportation Expenses**

Teams shall be reimbursed, for up to the number of allowable participants for each sport, the lower of actual transportation expenses (not to include lodging or per diem) or the allowable transportation expense defined by the Federation as actual bus rate or a 21-day advance coach airfare for teams flying beyond the NCAA's 400-mile radius policy. Teams reimbursed for airfare will not be reimbursed for ground transportation. Teams may elect to fly within the 400-mile radius, but will only be reimbursed busing expense, starting with the day of the team's first official practice on the day prior to competition and ending on the day of the team's elimination from competition.