South Western Ontario Bridge Association Unit 249, ACBL Policy and Procedures Manual

Policy and Procedures Manual		
SUBJECT:	REF #:	
	2018-002	
Sponsorship for Pairs/Teams representing District 2		
in North American Bridge Championships and		
World Bridge Federation Championships.		
APPROVED DATE:	REVISION DATE:	
Jan. 27, 2018	May 3, 2019	
ISSUED TO:	EFFECTIVE DATE:	
Unit 249	Immediately	

POLICY:

Unit 249 supports the promotion of competitive contests leading to ACBL-wide and WBF championships. To this end, Unit 249 will sponsor pairs/teams from the Unit who successfully qualify to participate in the following championships:

Event	Maximum Amount of Sponsorship per Year
ACBL Events – For those players who have qualified in a district-	
wide competition, earning the right to represent District 2 in either	
the Grand National Teams or North American Pairs.	
Grand National Teams Championship (GNT)	\$50 per player*
North American Pairs Championship (NAP)	\$50 per player*
• Collegiate Bowl Events – For Unit 249 players participating in	
the Collegiate Bowl events, held in conjunction with a North	
American Bridge Championship	
Team Championship	\$50 per player*
Pairs Championship	\$50 per player*
Individual Championship	\$50 per player
WBF Events – For those players representing Canada	
Bermuda Bowl	
Venice Cup	\$50 per player*
D'Orsi Seniors Trophy	\$50 per player*
	\$50 per player*

*In the event that one member of a pair or one or more members of a team are not members of Unit 249 the sponsorship will be paid to the Unit 249 player(s) only. No subsidy will be authorized if any player on the pair/team is a professional player.

SCOPE: Applies to Unit 249

PROCEDURES:

- 1. Payment will be made only to those players who participate in the event for which they have qualified.
- 2. Posting of the results for the designated events will be acceptable evidence of participation.
- 3. Upon being aware of the participation, the Unit Treasurer will arrange payment of the sponsorship amount.

AUTHORITY: Authority is vested in the Unit Treasurer, subject to Unit 249's Financial Procedures, to issue sponsorship cheques for the approved amounts upon receipt of the proof of participation, in accordance with this policy.