Travel Subsidy Table

In order to reach as many Jewish teens as possible regardless of financial background, Tel Yehudah has made available a special travel subsidy fund. This fund is specifically intended to alleviate costs to families that need financial assistance to pay for flights to and from Tel Yehudah.

For those families needing this assistance, Camp Tel Yehudah may be able to reimburse for the cost of the airfare over and above the first \$100, up to the maximum reimbursement amount listed in the table below. The maximum reimbursement amounts are based on average ticket prices from the departure city. The table shows the maximum reimbursement amount for each city. It does not mean you will receive this reimbursement amount (see example below).

- Reimbursements are only available to those families who have previously applied for Tuition Assistance.
- Reimbursements may be available for air travel to Camp Tel Yehudah for domestic and Canadian flights (50 states and Puerto Rico).
- Reimbursement only applies to out-of-pocket fees. Camp Tel Yehudah will not reimburse for tickets purchased with Frequent Flyer miles/points.
- Flights must be between home and Camp Tel Yehudah.
- There is no reimbursement for ground travel, buses, car services or taxis to or from the airport.
- International travel does not fall under these travel subsidy guidelines. If you have questions about travel subsidies or International travel, please call the camp office.

If your home city is not listed below, please call the camp office.

(The amounts below are subject to change.)

Home City	Maximum	•	Maximum	•	Maximum
nome City	Reimbursement	Home City	Reimbursement	Home City	Reimbursement
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Albany, NY	\$145	Ft. Myers, FL	\$230	Palm Springs, CA	\$400
Albuquerque, NM	\$250	Greensboro, NC	\$210	Peoria, IL	\$140
Appleton, WI	\$265	Houston, TX	\$225	Phoenix, AZ	\$320
Asheville, NC	\$250	Indianapolis, IN	\$285	Pittsburgh, PA	\$150
Atlanta, GA	\$150	Kalamazoo, MI	\$350	Portland, OR	\$450
Augusta, GA	\$250	Kansas City, KS	\$320	Puerto Rico	\$250
Austin, TX	\$300	Knoxville, TN	\$270	Raleigh-Durham, NC	\$240
Baltimore, MD	\$100	Las Vegas, NV	\$300	Richmond, VA	\$225
Birmingham, AL	\$175	Lexington. KY	\$300	Sacramento, CA	\$400
Boston, MA	\$50	Little Rock, AK	\$275	Salt Lake City, UT	\$350
Buffalo, NY	\$165	Los Angeles, CA	\$450	San Antonio, TX	\$250
Burlington, VT	\$145	McAllen, TX	\$445	San Diego, CA	\$440
Canada (not including Montreal and	\$450	Miami, FL	\$170	San Francisco, CA	\$500
Toronto					
Cedar Rapids, IA	\$315	Milwaukee, WI	\$250	San Jose, CA	\$500
Charleston, SC	\$305	Minneapolis, MI	\$275	Sarasota, FL	\$365
Charlotte, NC	\$295	Mobile, AL	\$375	Savannah, GA	\$460
Chicago, IL	\$250	Moline, IL	\$140	Seattle, WA	\$480
Cincinnati, OH	\$300	Montreal, QC	\$410	St. Louis, MO	\$260
Cleveland, OH	\$275	Nashville, TN	\$335	Tampa, FL	\$160
Dallas, TX	\$250	Manchester, NH	\$305	Toronto, ON	\$300
Denver, CO	\$230	New Orleans, LA	\$270	Tucson, AZ	\$300
Detroit, MI	\$250	Oklahoma City, OK	\$300	Waco, TX	\$555
El Paso, TX	\$320	Orange County, CA	\$400	Washington DC	\$150
Eugene, OR	\$450	Orlando, FL	\$185	West Palm Beach, FL	\$180
Ft. Lauderdale, FL	\$160				

We have determined that the average airfare from Portland, OR to Newark, NJ to be \$550. Therefore, you will be reimbursed up to \$450 at the conclusion of the summer after submitting the necessary paperwork. Here are some additional examples:

Ticket cost = \$550 Reimbursement = \$450. Ticket cost = \$650 Reimbursement = \$450. Ticket cost = \$250 Reimbursement = \$150.

To apply for this travel subsidy, complete the online form and upload a copy of your itinerary and ticket invoice/receipt. Please circle the total cost of the ticket. Reimbursements will not be made without this documentation.

Travel Subsidy reimbursement requests are due by <u>October 15, 2021.</u> Requests received after October 15, 2021 may not be honored. Reimbursement checks will be mailed around November 15, 2021; provided that no other amounts are owed by you to Camp Tel Yehudah.