

The R&A Club Support Fund

Covid-19 Fixed Costs Grant - Terms and Conditions

By applying for the Covid-19 fixed cost grant, the Golf Club agrees to the following terms and conditions:

1. Declaration

- 1.1 The person completing the application has been authorised by the Club Management Committee/Council/Board to submit the application form online on their behalf.
- 1.2 By submitting the application, the Club Management Committee/Council/Board declare that the information provided in relation to your club is true and complete to the best of their knowledge.

2. Eligibility

- 2.1 The Golf Club must be affiliated to Scottish Golf Ltd and have paid their 2020 affiliation fees or are up to date on an agreed payment plan at time of application.
- 2.2 The Golf Club must have a registered Safeguarding Officer (applies only to those who admit members under 18 years old). Those Golf Clubs who do not have a registered Safeguarding Officer agree to have one appointed within six months of receiving the funding.
- 2.3 The Golf Club should have registered for the R&A Women in Golf Charter or be willing to receive information and consider signing up, therefore showing their support of a key R&A initiative.
- 2.4 The Golf Club must be able to demonstrate if requested that it has a viable future.
- 2.5 The Golf Club may only submit one Covid-19 fixed costs grant application.

3. Grant Offer

- 3.1 Payment of the grant is subject to the Golf Club complying with these terms and conditions.
- 3.2 All grant applications will be reviewed by the Scottish Golf Ltd Covid-19 funding review committee against our funding criteria.
- 3.3 The grant will only be paid in respect of eligible expenditure incurred due to Covid-19.
- 3.4 The decision of the committee is final.

4. Amount of Grant

- 4.1 The maximum amount of grant offered is £500.

5. Payment Arrangements

- 5.1 Grant payment will be paid in full.
- 5.2 Payment will normally be made within 10 working days of notification that the grant application has been successful.

6. Eligible Expenditure

- 6.1 Example eligible expenditure consists of payments made by The Club related to Covid-19, these can include:
 - sanitation products, Covid-19 related health and safety equipment, professional 3rd party fees eg legal, HR, health and safety, signage, training, video conferencing licences eg zoom and any other Covid-19 related spend.
- 6.2 All expenditure must have occurred after 1 March 2020.

7. Submission Deadline

- 7.1 All Covid-19 fixed cost applications must be submitted by 24 July 2020.
- 7.2 The closing date of 24 July will strictly be enforced and any balance remaining within this fund at that date will be transferred to the Club Relief Fund.