Coaches’ Compliance Meeting
November 19, 2013
Integral to ASU’s focus on integrity is athletics compliance—following the rules of the NCAA and Pac-12 Conference.

- Donation Policy and Process
- Vacation Per Diem
- Team Travel
- Official Visit Entertainment
- NLI Welcome Packet
Donation Policy and Process
Requests

• General donation requests.
  – The requestor completes the online donation request form.
  – TheSunDevils.com ➔ Athletics tab ➔ Donation requests.

• Autograph exception – 1 per year, per staff member.
  – The staff member submits request to the autograph coordinator (Deb Souza in SDC).
  – Request must contain a detailed description of how the item will be used, including whether the item will be used for fundraising and the beneficiaries from fundraising.
Questions Regarding Donations

• Who provides the item?
  – The staff member or the charity will provide the item.

• When can a staff member request the one item?
  – A staff member can make a request at any time, but are encouraged to avoid a request when the sport is in season.

• Where can someone get student-athlete autographs?
  – Fan events for the sports will be the place for individuals to get autographs outside the donation process.
Vacation Per Diem
Vacation Per Diem

Requirements

• Vacation per diem forms are in the Compliance Updates folder.
  – Vacation meal money spreadsheet.
  – Vacation meal money word document.

• Information is verified with Compliance Office.
  – Student-athletes must be required to stay in town for practice or competition.
  – Student-athletes living at home do not receive per diem.

• Must be signed by coach and sport supervisor before the final approval from the Compliance Office.
Housing Allowances

• Academic year (August - April).
  − Part of athletics grant-in-aid calculation for the academic year; therefore,
  − No housing per diem will be available during the academic year vacation periods (e.g., Thanksgiving, winter break, spring break).

• Outside academic year for in-season sports.
  − Preseason allowance permissible.
  − Postseason allowance permissible after graduation day.
Meal Allowances

• Academic year (August - April).
  – Financial Aid Office provides dates used in full grant-in-aid meal calculation; therefore,
  – Per diem permissible for in-season sports if student-athletes are required to stay for practice or competition during:
    ▪ Thanksgiving break: Thursday through Sunday.
    ▪ Winter break: Day after graduation through day before start of spring semester.
    ▪ Spring break: Saturday through following Sunday.

• Outside academic year for in-season sports.
  – Preseason allowance permissible.
  – Postseason allowance permissible after graduation day.
Team Travel
Eligibility

• Only student-athletes who are eligible for competition may receive travel expenses; therefore,

• No expenses can be provided to student-athletes who are:
  − Academically ineligible.
  − Nonqualifiers.
  − Transfers serving a year in residence.
  − Serving an NCAA withholding penalty.
Official Visit Entertainment
Host Money

• Student host may receive:
  – Up to $40 per day to entertain the PSA.
  – An additional $20 per day for each additional PSA hosted.

• Host money may:
  – Be used for any PSA entertainment (e.g., going to a movie, playing games at Dave & Buster’s, or buying snacks while walking around Downtown Tempe).
  – NOT be used to buy tangible items for the PSA (e.g., t-shirt or souvenir).
NLI Welcome Packet
NLI Welcome Packet

• All signees are emailed a welcome packet via ACS.

• The following information is included:
  – Applying for admission to ASU.
  – Submitting immunization proof.
  – Completing NCAA Eligibility Center process.
  – Explaining FAFSA and financial aid (FAQs).
  – Verifying citizenship status.
  – Living on campus.

• Head coaches receive a copy of the packet.
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