

2020-21

**DIVISION I CHAMPIONSHIPS TRANSPORTATION AND PER DIEM POLICIES
(updated 5/7/21)**

INTRODUCTION

During this academic year, 90 championships will be held in locations across the United States. The NCAA will spend in excess of \$60 million to transport student-athletes, teams, officials and support personnel to and from their destinations.

To help control travel costs, the NCAA has entered into an agreement with Short's Travel Management of Waterloo, Iowa, to provide air transportation and special services to persons traveling on NCAA business. Since transportation costs are billed directly to the Association, all air travel must be arranged through Short's. Please note, travel not booked through Short's **will not** be reimbursed by the Association. Short's can be reached by phone at **866-655-9215** or by email at ncaaalo@shortstravel.com.

Institutions, competing in team sports, are NO longer required to use Go Ground for post-season NCAA championship ground transportation. For 2020-21, NCAA team championships institutions will book ground transportation on their own, in accordance with the [NCAA ground transportation safety standards](#), and seek reimbursement through TES after the championship. Please see below for further detail.

The following information outlines the NCAA travel policies and procedures. Only the NCAA travel staff are authorized to approve exceptions to these policies.

GENERAL INFORMATION

- **Championships Air Travel Portal**. Short's continues to offer the championship portal, a website for teams to submit their travel parties and manifests, as well as preferred departure cities and times, to Short's well before selections take place. It is our experience that by using these tools, teams can eliminate many of the initial phone calls and emails, as well as extensive wait times they have experienced in the past. Please remember due to the uniqueness of the 2020-21 championship season flexibility with travel preferences will be required. Institutions have been assigned a username and password for the system. Please check with your director of athletics for this information. Before selections, team administrators should go online to www.shortstravel.com/ncaachamps and submit a tentative travel party list.
- **Championships Ground Travel**. Institutions are NO longer required to use Go Ground for post-season NCAA team championship ground transportation. For 2020-21 championships, institutions will have the ability to work directly with bus companies or use their regular season providers, if in accordance with the NCAA bus safety standards. This transportation will be secured to and from the site of competition and any other transportation needs while competing in NCAA championships. Institutions must use bus companies that meet NCAA safety standards. These safety standards can be found [here](#). Institutions eligible for ground travel will

receive reimbursement directly from the NCAA through the NCAA Travel Expense System (TES).

- Due to the increased demand for rental vehicles across the nation, coupled with decreased fleet sizes by the rental agencies, if you anticipate traveling to an NCAA championship and need rental cars, we highly recommend that you reserve them early. In addition to a shortage of available vehicles, pick-up lines at some rental counters may have a longer than normal wait time. Please plan accordingly.
- Team Expense Reimbursement. Expense reimbursement for participation in championships will be filed through our online system. The Travel Expense System (TES) can be found at travel.ncaa.org. All competing institutions must request reimbursement through the TES system in order to receive the appropriate reimbursement. You will log into TES using your individual NCAA SSO login information. For this year, the NCAA will submit team expense reports for Division I men's and women's basketball.
- Airline Reservations and Tickets. All airline reservations must be made through Short's Travel in order to receive the NCAA guarantee for air travel. Airline reservations must match the name exactly as it appears on the photo identification. The Association pays for the tickets for official travel party members. This year, the NCAA will only book travel for the tested travel party and will only pay for the official travel party. Short's maintains a 24-hour toll-free telephone service to enable individuals to make or change reservations. The number is **866-655-9215**, including calls from Alaska and Hawaii.

The U.S. Department of Homeland Security has implemented a program that requires that the following airline passenger information be complete 72 hours prior to departure. All major airlines now require this information prior to any tickets being issued:

- name (including middle name or initial) as it appears on your government-issued identification,
- date of birth,
- gender, and
- redress number, if applicable (this is for someone who has previously been denied boarding; they can apply for a number to prevent it from occurring again).

The NCAA championships portal is set up to collect this information as well as TSA precheck numbers so please take time to enter your team rosters and traveler information. This will save a considerable amount of time in the travel booking process once selections are announced and travel options are confirmed.

- Airport Security. Due to heightened security at airports, individuals and groups should check in a minimum of two hours before your scheduled departure time. All passengers should carry at least one form of photo identification that must be issued by a state or governmental authority.

Also note, airline reservations **MUST** match the name exactly as it appears on the photo identification.

All passengers must also present their boarding passes and government-issued photo identification to go through airport security. Depending on the type and size of group you are traveling with, you may be able to check in online prior to departure or through the airline kiosk at the airport terminal. Large groups will need to check in with the airline ticket counter personnel at the airport. Please note, athletics equipment such as gym bags, trunks or boxes may be subject to additional inspection at check-in.

- **Code of Conduct.** Teams must adhere to the NCAA Code of Conduct as well as all CDC, state, and local government restrictions.
- **Transportation Guarantee.** The transportation-expense guarantee will only apply to one round trip to the site of competition. For individual-team championships, transportation and per diem expenses shall be paid only for the finals competition and not for regional-qualifying meets or tournaments, except as noted in these policies.
- **Per Diem Exceptions.** Be advised that if extraordinary circumstances warrant an exception to the Association's guidelines, request that exception **PRIOR TO** confirming any travel arrangements. Requests for additional per diem can be made through the online travel reimbursement system (travel.ncaa.org). Questions regarding travel policies or requests for assistance can be directed to the travel group at 317-917-6757, or by email at travel@ncaa.org.

TRANSPORTATION POLICIES

1. For all Division I championships, except men's and women's basketball, any team that is located less than 400 miles from the site of competition will be required to drive. Mileage is calculated using the NCAA's mileage calculator that can be accessed through the online [travel reimbursement system](#).

For Division I men's and women's basketball, any team that is located less than 350 miles from the site of competition will be required to drive.

2. If an institution is eligible to use air transportation to the site of the championship, and there is a major airport located within 150 miles of the championship site, then the participating institution is required to fly into/out of that airport and utilize ground transportation to and from the site of competition. This also applies if the originating airport is located within 150 miles of the participating institution's campus. This policy only applies when airfare is less expensive from the more distant airport. In addition, the NCAA travel staff will have the discretion to increase the hub rule mileage if necessary and reasonable.

If an institution is eligible to use air transportation, they may choose to drive to the site of competition due to difficulties in arranging air travel. Should this occur, the institution will be reimbursed the lesser of what airfare would have cost, or the eligible ground transportation. For team sports, eligible ground transportation is the actual costs for the allowable number of buses (see **Appendix** for allowable buses by sport). For individual-team sports, eligible ground transportation is mileage per person.

3. **For team sports**, when institutions are required to travel by ground transportation to the site of competition under NCAA travel policies, the following is reimbursable:

Teams that are required to **drive to the site of competition** (and the site is more than 25 miles from campus):

The NCAA will reimburse a flat \$1,500.00 bus allotment amount/per diem day.

Teams that **fly to the site of competition**:

If campus is 25 miles or more from the departure airport, the NCAA will pay \$750.00 both on departure and on return to help offset the cost of the bus transfer day.

If the arrival airport is 25 miles or more from the site of competition, the NCAA will pay \$750.00 for the day the team arrives and the day the team departs. Any days in between are considered local transportation and are at the expense of the institution.

If either of the legs described above are less than 25 miles, no reimbursement will be made as local transportation is at the cost of the institution.

See the **Appendix** for the daily bus rate the NCAA will reimburse for each sport.

4. **For individual-team sports**, when institutions are required to travel by ground transportation to the site of competition or are eligible for reimbursement at the site, reimbursement will be provided at a rate of 57 cents per mile, per eligible traveler, not the actual cost of ground transportation.

When teams competing in individual-team sports are eligible to fly to the competition site, the institutions may be allowed to book travel prior to the official selection announcement. However, should you pre-book and any of your travelers not qualify for reimbursement, your institution will be billed for the cost of those tickets after the championship is completed.

5. Local transportation must be paid by the institution. Transportation between the team's hotel and the competition or practice site is considered local transportation. If a competition site is located outside the metropolitan area of an airport (more than 25 miles one way) reimbursement may be claimed, as described above. If the competition site is within 25 miles one way, any transportation costs are the responsibility of the institution.

In addition, host institutions, or institutions within 25 miles one way of the competition site (host by proximity), are not eligible for ground transportation reimbursement.

6. For championships conducted during an institution's vacation period or after the regular academic year, the travel guarantee applies to the roundtrip cost of a student-athlete's expenses from either their home or campus directly to the championship site. Student-athletes who wish to deviate from this will be required to pay any additional costs to do so. The round-trip rate used to determine additional costs will be based on where the student-athlete begins their trip (i.e. home or campus).

The institution is responsible for any additional expense incurred if a non-athlete who is a member of the official travel party does not travel from campus to the site of competition and back to campus after the championship. The NCAA travel guarantee would apply only to the cost of roundtrip transportation from campus to the site of competition if the non-athlete does not travel from or return to campus.

7. The NCAA will reimburse the cost of baggage fees for institutions that are eligible to fly to the site of competition. While we encourage institutions to take as few bags as possible, a maximum of two bags per allowable traveler, including any oversize and/or overweight fees will be reimbursed. Institutions will have to pay these baggage fees when checking in at the airport and claim them as a miscellaneous expense in the online travel expense system (travel.ncaa.org).

The NCAA does not cover any costs related to seat fees charged by commercial airlines. This includes, but is not limited to, charges for priority boarding, pre-assigned seats, premium seats, etc. Any institution who chooses to purchase these services does so at their own expense.

Except for travel related to the men's or women's golf championships, the NCAA will not reimburse any costs for baggage fees or shipping costs for golf clubs. In addition, when traveling by charter, teams will not be permitted to carry golf clubs on the charter aircraft as checked baggage. Any traveler wishing to take golf clubs will be responsible for baggage fees or shipping costs and will need to make those arrangements on their own.

As part of the allowable baggage policy, each team will be allowed one massage/athletic training table. This means an institution may choose to check a massage/athletic training table as one of its two allowable bags per person and the NCAA will reimburse the cost. Any baggage fees for additional massage/athletic training tables will not be reimbursed. For teams traveling by charter, only one massage/athletic training table per team, per gender will be allowed on the aircraft. Any institution wishing to take additional massage/athletic training tables will need to ship those at their own cost.

Sideline heaters and/or associated propane tanks will not be allowed on NCAA charter aircraft. The host institution will be responsible for providing heaters to all visiting teams (if

necessary). NCAA will not reimburse the cost for a visiting team to ship their own heaters. Please see your championship manuals for further information.

8. If reasonable commercial flight options are not available, charter options will be pursued by Short's. The NCAA director of travel has the final authority to determine if a commercial flight option is reasonable. If a reasonable commercial option is available but an institution chooses to fly by charter, the institution will be responsible to reimburse the NCAA for the difference between the commercial flight and the charter flight. Those costs will be disclosed to the institution prior to booking any flight. All charter flights for a team's participation in an NCAA championship must be arranged through Short's. Please note, charter service to championships is limited and accurate travel manifests are required. Institutions should be prepared to adjust departure and return times, to book commercial reservations, or to split the travel party.

If an institution elects to take more travelers than allowed by policy (additional passengers must still only be within the max tested travel party number), the institution must pay for additional passengers above the official paid travel party size. For commercial flights, that cost will be the actual cost charged by the airline. For charter flights, the institution will be charged a maximum of \$350 one way per additional person; however, no additional passengers should be booked for the 2020-21 championship season.

9. Any institution that travels by charter is expressly prohibited from advertising the sale of seats on that charter in any form. This includes email, website, newspaper, television, radio, etc. Advertising seats on a charter changes the designation of the charter in the eyes of the Department of Transportation. Due to time constraints in arranging NCAA charter flights, any charter that is found to have been advertised will be canceled. The team involved will then be required to travel by commercial air and to reimburse the NCAA for any cancelation fees related to the canceled charter.

Institutions that travel by charter are responsible for ensuring all members of their travel party meet the definition of "bona fide member" of their organization, as defined by Title 14 of the Code of Federal Regulations, Part 212.5.

10. Flight options, both commercial and charter, are limited due to the quick turnaround time of championship travel and the seasonality of NCAA championships. Institutions that fly should be prepared to have connecting flights, split their travel party and depart early in the morning or late in the evening. The NCAA national office travel staff is responsible for making the determination of what should be considered reasonable options for the official travel party.
11. Neither host institutions nor institutions located within 25 miles of the competition site are eligible for any transportation reimbursement. Host institutions that host at an off-campus venue more than 50 miles from campus will be treated as a traveling team and will be reimbursed per diem and ground transportation per normal travel policies.

PER DIEM POLICIES

1. Per diem rates can be found in the **Appendix**.
2. Recognizing that there are some cities where costs are significantly higher, a high-cost city rate will be in effect for the cities listed below. The **Appendix** will include both the regular rate as well as the high-cost city rate, applicable to these 16 cities:

Boston	Chicago	Hartford (CT)	Honolulu
Denver	Los Angeles	Miami (FL)	New York (all boroughs)
Oakland (CA)	Portland	San Francisco	San Jose (CA)
Santa Barbara (CA)	Seattle	Washington, D.C.	White Plains, NY

In addition to the cities mentioned above, the high-cost city footprint has expanded to include additional zip codes. The expansion includes competition sites located within 25 miles of zip codes associated with the high-cost cities. The mileage calculation will be determined by the Travel Expense System (TES) mileage calculator. The high-cost city model is evaluated every three years and the current model has been approved through Spring of 2022.

3. Per diem is meant to help cover hotel, meals, parking, and any other incidental expenses. Division I men's and women's basketball per diem, for this year, will help cover meals and other incidental expenses.
4. **For team sports**, per diem will be paid as described here, for all members of the official travel party. For the 2020-21 championship season, the NCAA requires one non-athlete member of the (reimbursed) travel party to be designated as the Team Health Officer. Official travel party numbers, as well as any exceptions, will be noted in the **Appendix**.
 - a. When participating teams are not hosting, standard per diem days include:
 - i. One day for the day prior to the competition if travel occurred on or before that day. Exceptions will be made for high-transmission sports and the testing protocols. Reference **Appendix** for sport-specific per diem information.
 - ii. One day for each day a team competes.
 - iii. One day for each day between competition. Please note this only applies when multiple rounds are held at the same site (i.e. first/second rounds played on Friday and Sunday, Saturday is the day between and would be paid).
 - iv. One half day for the day after competition, if travel occurred on that day.
 - b. When participating teams are hosting, standard per diem days include:
 - i. One half day for each day the institution competes, if **either** dining facilities or residence halls are open; or

- ii. One day for each day a team competes and each day between competition, if **both** dining facilities and residence halls are closed. Please note reimbursement for the day between competition only applies when multiple rounds are held at the same site (i.e. first/second rounds played on Friday and Sunday, Saturday is the day between and would be paid).
 - c. When participating teams are not hosting, but their campus is located within 25 miles of the competition site, that team will be paid per diem as if they were the host institution (host by proximity). In addition, the team will not be eligible for transportation reimbursement.
5. **For individual sports**, per diem will be provided for all qualifying student-athletes and the allowable number of non-athletes. For the 2020-21 championship season, the NCAA requires one non-athlete member of the (reimbursed) travel party to be designated as the Team Health Officer. The **Appendix** includes the formula for determining the allowable number of non-athletes by sport as well as the number of per diem days paid.
 6. Requests for additional per diem beyond what is described above and in the **Appendix** should be requested through the online [TES system](#). Requests should be made prior to travel and are only granted when transportation arrangements cause additional travel days.
 7. Due to the uniqueness of the 2020-21 NCAA championship season, travel policies will be updated as circumstances warrant and as the science and events continue to evolve.

CONTACT INFORMATION

If you have any questions regarding these policies, or need additional information, please contact the following:

NCAA Travel Department

Phone: 317-917-6757
E-mail: travel@ncaa.org
Expense System: travel.ncaa.org
* Melissa Piening – Director of Travel, Meetings and Events
* Carol Roland – Assistant Director of Travel Management

Short's Travel

Phone: 866-655-9215
E-mail: ncaaalo@shortstravel.com
Portal: www.shortstravel.com/ncaachamps
* Kris Fratzke – Director
* Kayla Marshall – Manager

APPENDIX – DIVISION I CHAMPIONSHIPS

TEAM SPORTS

R=Regular/HC=High-Cost City

SPORT	TRAVEL PARTY SIZE*	MAX TEAM SIZE	TESTED TRAVEL PARTY SIZE**	PER DIEM RATE R/HC	PER DIEM	GROUND TRANSPORTATION
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FALL SPORTS

Field Hockey	28	24	33	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
Football (FCS)	130	64	64	\$150/\$220	Standard team per diem (2 days prior due to testing protocols)	4 buses - \$6,000 per per diem day
M Soccer	27	21	32	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
W Soccer	28	22	33	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
W Volleyball	22	15	27	\$150/\$220	Standard team per diem (2 days prior due to testing protocols)	1 bus - \$1,500 per per diem day
M Water Polo	20	16	25	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day

WINTER SPORTS

M Basketball	34	15	34	\$110	Standard team per diem (2 days prior due to testing protocols)	3 buses - \$4,500 per per diem day
W Basketball	34	15	34	\$110	Standard team per diem (2 days prior due to testing protocols)	3 buses - \$4,500 per per diem day
W Bowling	13	10	18	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
M Ice Hockey	37	27	42	\$150/\$220	Standard team per diem (2 days prior due to testing protocols)	1 bus - \$1,500 per per diem day
W Ice Hockey	34	24	39	\$150/\$220	Standard team per diem (2 days prior due to testing protocols)	1 bus - \$1,500 per per diem day
NIT Post Season	25	15		\$150/\$220	Standard team per diem (2 days prior due to testing protocols)	1 bus - \$1,500 per per diem day

SPRING SPORTS

Baseball	35	27	40	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
W Beach Volleyball	17	12	22	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
M Lacrosse	40	32	45	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
W Lacrosse	38	32	43	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
W Rowing	31	25	36	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day

W Softball	28	20	33	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
M Volleyball	21	15	26	\$150/\$220	Standard team per diem	1 bus - \$1,500 per per diem day
W Water Polo	20	16	25	\$150/\$220	Standard team per diem (2 days prior due to testing protocols)	1 bus - \$1,500 per per diem day

*Travel party size is the max number of NCAA-paid travelers.

**Due to limitations on venue capacities, the Tested Travel Party allowance by sport indicates the maximum number of individuals permitted in the school's travel party for the purpose of administering the COVID-19 testing protocol for Tier 1 participants (click [HERE](#)) and related credential distribution.

***For the 2020-21 championship season, the NCAA requires one non-athlete member of the (reimbursed) travel party to be designated as the Team Health Officer.

APPENDIX – DIVISION I CHAMPIONSHIPS

INDIVIDUAL-TEAM SPORTS

NA=Non-Athlete

Ind=Student-Athlete

R=Regular/HC=High-Cost City

SPORT	TRAVEL PARTY SIZE*	MAX TEAM SIZE	TESTED TRAVEL PARTY SIZE**	PER DIEM RATE R/HC	PER DIEM	GROUND TRANSPORTATION
FALL SPORTS						
M Cross Country	3 NA per team, 2 NA for 1-6 ind	7	Up to 4 NA and 8 athletes (team); 2 NA (ind)	\$150/\$220	2.5 days for all eligible travelers	57 cents per mile per person
W Cross Country	3 NA per team, 2 NA for 1-6 ind	7	Up to 4 NA and 8 athletes (team); 2 NA (ind)	\$150/\$220	2.5 days for all eligible travelers	57 cents per mile per person
WINTER SPORTS						
Fencing	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	N/A	+1 above formula; +1 more single gender teams with one fencer in each weapon	\$150/\$220	4.5 days for all eligible travelers	57 cents per mile per person
M Gymnastics	5 NA per team, 2 NA for 1-6 ind, and 4 NA for 7-9 ind	12	23 (team) and +3 above formula (ind)	\$150/\$220	2.5 days for all eligible travelers	57 cents per mile per person
W Gymnastics	5 NA per team, 2 NA for 1-3 ind, 3 NA for 4-6 ind, and 4 NA for 7-9 ind	15	25 (team) and +3 above formula (ind)	\$150/\$220	3 days for all eligible travelers	57 cents per mile per person
M Indoor Track	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	N/A	Up to 12 NA for combined gender programs; up to 6 NA for single gender programs; +2 for relay alternates	\$150/\$220	4 days for all eligible travelers	57 cents per mile per person
W Indoor Track	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	N/A	Up to 12 NA for combined gender programs; up to 6 NA for single gender programs; +2 for relay alternates	\$150/\$220	4 days for all eligible travelers	57 cents per mile per person
Rifle	2 NA for 1-4 ind, 2 NA for a team	5	3 NA and 6 athletes (team) and 2 NA (ind)	\$150/\$220	3.5 days for all eligible travelers	57 cents per mile per person
Skiing	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	N/A	2 NA for 1-2 qualifiers and 3 NA for 3-6	\$150/\$220	5.5 days for all eligible travelers	57 cents per mile per person
M Swimming	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	18 no divers 19 divers	Up to 9 NA for combined gender programs; up to 7 NA for single gender programs; +uninvited relay swimmers and institutionally funded divers	\$150/\$220	4 days for all eligible travelers	57 cents per mile per person

W Swimming	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	18 no divers 19 divers	Up to 9 NA for combined gender programs; up to 7 NA for single gender programs; +uninvited relay swimmers and institutionally funded divers	\$150/\$220	4 days for all eligible travelers	57 cents per mile per person
Wrestling	2 NA for 1-6 ind, 3 NA for 7-9 ind and 5 NA for 10+	N/A	+3 travel party formula	\$150/\$220	5 days for all eligible travelers	57 cents per mile per person

SPRING SPORTS

M Golf	3 NA per team, 2 NA for 1-3 ind	5	13 (team), 2 NA (ind)	\$150/\$220	Standard team per diem (4.5, 5.5, 6.5 or 7.5)	57 cents per mile per person
W Golf	3 NA per team, 2 NA for 103 ind	5	13 (team), 2 NA (ind)	\$150/\$220	Standard team per diem (4.5, 5.5, 6.5 or 7.5)	57 cents per mile per person
M Tennis	4 NA per team, 2 NA for 1-6 ind	9	18 (team), 2 NA (ind)	\$150/\$220	Super regionals=3.5 days per diem (team only) Finals=5.5 days per diem for team or 5 days per diem for indiv for all eligible travelers (team and indiv)	57 cents per mile per person
W Tennis	4 NA per team, 2 NA for 1-6 ind	9	18 (team), 2 NA (ind)	\$150/\$220	Super regionals=3.5 days per diem (team only) Finals=5.5 days per diem for team or 5 days per diem for indiv for all eligible travelers (team and indiv)	57 cents per mile per person
M Outdoor Track	2 NA for 1-6 ind, 3 NA for 7-9 ind, 5 NA for 10+	N/A	Up to 12 NA for combined gender programs, up to 6 NA for single gender programs; +2 for relay alternates	\$150/\$220	4.5 days per diem for all eligible travelers	57 cents per mile per person
W Outdoor Track	2 NA for 1-6 ind, 3 NA for 7-9 ind, 5 NA for 10+	N/A	Up to 12 NA for combined gender programs, up to 6 NA for single gender programs; +2 for relay alternates	\$150/\$220	4.5 days per diem for all eligible travelers	57 cents per mile per person

*Travel party size is the max number of NCAA-paid travelers.

**Due to limitations on venue capacities, the Tested Travel Party allowance by sport indicates the maximum number of individuals permitted in the school's travel party for the purpose of administering the COVID-19 testing protocol for Tier 1 participants (click [HERE](#)) and related credential distribution.

***For the 2020-21 championship season, the NCAA requires one non-athlete member of the (reimbursed) travel party to be designated as the Team Health Officer.

APPENDIX – DIVISION I CHAMPIONSHIPS

Useful Travel Links:

- [Champs Testing Protocol.](#)
- [Championships Safety Overview.](#)
- [NCAA Championships Team Travel Protocol.](#)
- [NCAA Basketball Team Travel Protocol.](#)
- [CDC Travel Guidelines.](#)
- [Air, Hotel and Ground Procedures Resource.](#)
- [Policy for Management of Infected Individuals at Championship Sites.](#)