CLINICAL MASTERY SUMMIT
Complex Coronary Interventions

Fellows Travel Grant Guidelines: Detroit 2026

Fellow travel is supported only through an educational grant. Fellows selected for this grant are reimbursed for the expenses below.

Grant and Program Details	
Grant sponsor	Shlofmitz Heart Foundation
Grant amount	**Up to $2,000 per fellow**
Summit	Saturday, November 21, 2026, Detroit, Michigan, 7:00 am to 5:30 pm
Arrive by	Friday evening, November 20, 2026
Depart	No earlier than 7:30 pm on Saturday, November 21, or on Sunday, November 22
Hotel nights	Friday, November 20, plus Saturday, November 21 if departing Sunday
Submit reimbursement by	**Monday, December 21, 2026** (30 days after the Summit; no extensions)

The grant covers:

- Round-trip economy airfare.
- Up to two nights of hotel accommodation.
- Ground transportation in Detroit between the airport, your hotel and the Summit.
- Travel from home: up to $200.00 total, all inclusive (taxi, rideshare, parking, tolls or IRS rate mileage).

AIRLINE TRAVEL

- Participants must purchase their own economy airline ticket; no premium, business or first-class airfare.
- Flights must arrive and depart within the windows listed above so you can attend the full Summit.

HOTEL ACCOMMODATIONS

- Participants must book their own hotel reservations; standard king/double rooms only; no suites or upgrades.
- Hotel room, fees and tax only will be reimbursed. Any additional charges to your room (mini bar, room service, in room movies, phone, internet, parking, spa or health club, upgrades) are your responsibility.

GROUND TRANSPORTATION

- Taxi, UberX, Uber Comfort or Lyft equivalent only; no Uber Black, XL, upgrades or private cars. Applies to rides from home and in Detroit.

REIMBURSEMENT POLICY

- Sign-in is **REQUIRED** at the Registration Desk on the morning of the Summit to confirm attendance.
- Submit a completed Workstation Passport at the end of the Summit as proof of full participation.
- No expenses will be reimbursed without a copy of receipts. **PLEASE SAVE ALL RECEIPTS.**
- After the Summit, you will be sent a link to upload receipts and a W-9 or W-8. Requests must be submitted within 30 days; **no extensions will be granted.**
- Reimbursement will not exceed the grant amount. Approved requests are paid by check or ACH transfer within 60 days.

Not Covered by the Grant
○ Meals outside of the provided breakfast, breaks, lunch and reception as part of the Summit ○ Baggage fees, cancelled flights and fees for missed confirmed flights ○ Taxis or Uber/Lyft for personal use during your stay; rental cars and private car services ○ All hotel incidental charges: mini bar, room service, movies, phone, internet, parking, spa, upgrades. ○ Travel from home (rides, parking, tolls and mileage) above $200.00 total, and any expenses above the $2,000 grant amount