

provided by the institution to institutional staff members on away-from-campus trips.
(Revised: 1/14/97, 1/11/00)

1. Student-athletes who return to campus during the institution's official vacation period occurring during a regular academic term (e.g., not including vacation periods between terms) from competition as outlined in Bylaw 16.8.1.2. Under such circumstances, room and board expenses may be provided beginning with the student-athlete's arrival on campus until the institution's regular dormitories and dining facilities reopen. If the student-athlete lives at home during the vacation period, the cost of room and board may not be provided by the institution. (Adopted: 1/11/00)
2. Student-athletes who return to campus during the institution's official vacation period between regular academic terms (e.g., summer-vacation period) from competition as outlined in Bylaw 16.8.1.2. Under such circumstances, room and board expenses may be provided for no more than a 48-hour period, beginning with the student-athlete's return to campus. If the student-athlete lives at home during the vacation period, the cost of room and board may not be provided by the institution. (Adopted: 1/11/00)

16.10.1.8 Local Transportation. Staff members may provide reasonable local transportation to student-athletes on an occasional basis
(Adopted: 1/10/95)

16.12.1.2 Loan from Established Family Friend. A student-athlete may receive a loan from an established family friend without such arrangement constituting an extra benefit, provided: (Adopted: 1/11/94)
(b) The individual providing the loan is not considered a representative of the institution's athletics interests; and

Macmurray College Compliance Policy

Policy:

The MacMurray College Department of Athletics is committed to upholding the integrity and intent of the NCAA Division III, SLIAC, IBFC and the Institution. To promote this commitment, MacMurray College has established a Compliance Office and Program to enhance training, education, policies and procedures to insure the compliance with NCAA Division III, SLIAC, IBFC and Institutional rules and regulations.

Another task of the compliance office is to provide a prompt response when a rule or regulation violation occurs. It is the MacMurray College position that **ALL** violations will be reported regardless of the severity. When responding to a rule or regulation violation, the following are taken into account:

1. Was the violation intentional?
2. Was there a competitive advantage gained?
3. Was the student-athletes eligibility affected?
4. Is the violation isolated and non-recurring in nature?

As a general rule, unintentional secondary violations will be treated as an educational experience and viewed as a way to improve our administrative and compliance operations. However, recurring secondary violations and major violations will not be tolerated and strict disciplinary action will be taken. **This policy is to serve as a strong message that MacMurray College is committed to rules compliance and the intent of the NCAA Division III, SLIAC, IBFC and the Institution.**

Procedure:

1. All coaches, staff members and student-athletes have an obligation to report all violations or potential violations of NCAA Division III, SLIAC, IBFC or Institutional rules or regulations to the Compliance Office and/or Director of Athletics.
2. All pertinent information needs to be submitted to the Compliance Coordinator/Director of Athletics who will conduct an internal investigation to review the facts and relevant regulations.
3. After the investigation, the Compliance Coordinator will share findings with the Director of Athletics provided the Director of Athletics was not the first contacted.
4. If a violation did occur, the information will be written into a formal report and

MacMurray College
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Violations of NCAA Legislation relative to Infractions Report No. 235 Educational Brochure



**Commitment to
Compliance**

During its formal investigation into alleged NCAA compliance violations, the NCAA Committee on Infractions found in Infractions Report No. 235, that MacMurray College had violated the following NCAA Constitutions and Bylaws:

NCAA Constitution

2.1.1 Responsibility for Control. [*] It is the responsibility of each member institution to control its intercollegiate athletics program in compliance with the rules and regulations of the Association. The institution's chief executive officer is responsible for the administration of all aspects of the athletics program, including approval of the budget and audit of all expenditures.

2.1.2 Scope of Responsibility. [*] The institution's responsibility for the conduct of its intercollegiate athletics program includes responsibility for the actions of its staff members and for the actions of any other individual or organization engaged in activities promoting the athletics interests of the institution.

6.01.1 Institutional Control. The control and responsibility for the conduct of intercollegiate athletics shall be exercised by the institution itself and by the conference(s), if any, of which it is a member. Administrative control or faculty control, or a combination of the two, shall constitute institutional control.

6.4.2 Representatives of Athletics Interests. An institution's "responsibility" for the conduct of its intercollegiate athletics program shall include responsibility for the acts of individuals when a member of the institution's executive or athletics administration has knowledge or should have knowledge that such an individual:

- a. Has participated in or is a member of an agency or organization as described in Constitution 6.4.1;
- b. Has made financial contributions to the athletics department or to an athletics booster organization of that institution;
- c. Has been requested by the athletics department staff to assist in the recruitment of prospective student-athletes or is assisting in the recruitment of prospective student-athletes;
- d. Has assisted or is assisting in providing benefits to enrolled student-athletes; or
- e. Is otherwise involved in promoting the institution's athletics program.

NCAA Bylaws

10.1 Unethical Conduct. Unethical conduct by a prospective or enrolled student-athlete or a current or former institutional staff member may include, but is not limited to, the following: (Revised; 1/10/90, 1/9/96)
(c) Knowing involvement in offering or providing a prospective or an enrolled student-athlete an improper inducement or extra benefit or improper financial aid; (Revised; 1/9/96)

15.01.3 Institutional Financial Aid. A member institution shall not award financial aid to student-athletes based on athletics participation or performance. (Adopted: 1/8/01 effective 8/1/02)

15.01.4 Contributions by Donor. It is not permissible for a donor to contribute funds to finance a scholarship or gift aid for student-athletes. (Revised: 1/12/99)

15.4.3 Written Offer of Aid. Financial assistance may be offered in writing only by the institution's director of financial aid or comparable campus official and not before the student has been admitted.

15.4.6 Athletics Staff Involvement. Members of the athletics staff of a member

institution shall not be permitted to arrange or modify the financial aid package (as assembled by the financial aid officer or financial aid committee) and are prohibited from serving as members of member institutions' financial aid committees and from being involved in any manner in the review of the institutional financial assistance to be awarded to a student-athlete.

16.02.3 Extra Benefit. An extra benefit is any special arrangement by an institutional employee or a representative of the institution's athletics interests to provide a student-athlete or the student-athlete's relative or friend a benefit not expressly authorized by NCAA legislation. Receipt of a benefit by student-athletes or their relatives or friends is not a violation of NCAA legislation if it is demonstrated that the same benefit is generally available to the institution's students or their relatives or friends or to a particular segment of the student body (e.g., foreign students, minority students) determined on a basis unrelated to athletics ability. (Revised: 1/10/91)

16.5.1 Exceptions.

(b) **Vacation-Period Expenses.** The institution may provide the cost of room and board to student-athletes during the institution's official vacation periods in the following circumstances:

- (1) Student-athletes who are required to remain on the institution's campus for organized practice sessions or competition during the institution's official vacation period during the regular academic year. If the student-athlete lives at home during the vacation period, the cost of room and board may not be provided by the institution, other than to permit the student-athlete to participate in team meals incidental to practice sessions. If an institution does not provide a meal to its student-athletes, a cash allowance may be provided, not to exceed the amount