Event Levy Remittance Form

This section and payment to be forwarded with Club Returns (Chief Steward's Report and Catalogue) within 10 days of any Sanctioned Event.

CLUB _____

EVENT _____ **DATE** _____

LEVY TYPE	NO OF ENTRIES	@	AMOUNT REMITTED
Admin Levy	x	@ $3.30 per entry	$
Country Event	x	@ $0.75 per entry	$
Open Show	x	@ $ 0.00 per entry	$
Insurance Levy (All Entries)	x	@$0.60 per entry	$
TOTAL REMITTANCE			**$**

The accounts department will forward a $0.00 balance invoice for your club records.

Thank you.

This section to be retained for club records.

CLUB _____

EVENT _____ **DATE** _____

LEVY TYPE	NO OF ENTRIES	@	AMOUNT REMITTED
Admin Levy	x	@ $3.30 per entry	$
Country Event	x	@ $0.75 per entry	$
Open Show	x	@ $ 0.00 per entry	$
Insurance Levy (All Entries)	x	@$0.60 per entry	$
TOTAL REMITTANCE			**$**

The accounts department will forward a $0.00 balance invoice for your club records.

Thank you.