

# 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	@ \$3.00 per entry	\$
Country Event	x	@ \$0.65 per entry	\$
Open Show	x	@ \$ 0.00 per entry	\$
Insurance Levy (All Entries)	x	@\$0.50per entry	\$
<b>TOTAL REMITTANCE</b>			<b>\$</b>

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	@ \$3.00 per entry	\$
Country Event	x	@ \$0.65 per entry	\$
Open Show	x	@ \$ 0.00 per entry	\$
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<b>TOTAL REMITTANCE</b>			<b>\$</b>

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

Thank you.