



# Agility Association of Canada

## Statement of Trial Fees

1. This form is to be completed and signed by a representative of the Host Club/Group
2. Payment in full by cheque, credit card or PayPal must accompany this form
3. Clubs wishing to pay their trial fees by credit card may apply to the Financial Services Officer ([heather@amtelecom.net](mailto:heather@amtelecom.net)) for an authorization form. \*

Name of Club/Group: \_\_\_\_\_ Club AAC No. \_\_\_\_\_

Date of Trial: \_\_\_\_\_

FEE CALCULATION				
Number of Runs As per report		Fee Per Run	Amount	
Total Runs		@ x \$1.50 / run	\$	A
Total FEO Runs		@ x \$1.50 / run (For Exhibition Only, see F)	\$	B
Total JH Runs		@ x \$1.50 / run (Junior Handlers)	\$	C
Total DNR		@ x \$1.50 / run (if fees refunded to competitor)	\$	D
<b>E = A - (B + C + D)</b>			\$	E
<b>TAX</b> GST (5% - BC, AB, SK, MB, Qc, NU, NWT, YU) HST (13% - ON) (15% - NB, PE, NS, NL) Use applicable tax value for your province <b>tax\$ = (tax% x E)</b>			%	Tax
			\$	
IFCS World Team Donation (FEO fees)			\$	F
IFCS World Team Donation (Competitor Donations)			\$	G
<b>Sum of E + Tax\$ + F + G = Total</b>			\$	

Method of payment:

Cheque

Credit Card (*on file*\*)

PayPal Invoice

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**Agility Association of Canada**  
 C/O Barbara Brown  
 9640 Hedley Dr., RR2  
 Ilderton ON,  
 NOM 2A0

We hereby certify that the information contained in the statement is correct.

Signature of Representative \_\_\_\_\_

E-mail address for return receipt (*Please Print*) \_\_\_\_\_