



Agility Association of Canada

Statement of Trial Fees

- This form is to be completed and signed by the Trial Secretary and a representative of the Host Club/Group
- Payment in full if paying by cheque must accompany the trial results and this statement
- Clubs wishing to pay their trial fees by **credit card** may apply to the Financial Services Officer (heathlor@amtelecom.net) for an authorization ¹ form.
- Clubs wishing to pay using the **PayPal** ² online option must email a copy of this completed statement and a copy of the Number of Runs Judged Report to heathlor@amtelecom.net to generate an invoice.

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)	\$	B
Total JH Runs		@ x \$1.50 / run (Junior Handlers)	\$	C
Total DNR		@ x \$1.50 / run (if fees refunded to competitor)	\$	D
NOTE: E = (A - B - C - D) or E = A - (B + C + D)			\$	E
TAX		GST (5% - BC, AB, SK, MB, Qc, NU, NWT, YU)	%	Tax
		HST (13% - ON, NB, NL) (14% - PE) (15% - NS)		
Use applicable tax value for your province (tax% x E) = Tax			\$	
AAC National Team Donation (Competitor Donations)			\$	F
E + Tax + (F) = Total			\$	

Method of payment: ²Please note: A handling fee will be assessed on the total invoice, if using PayPal.

- Cheque
 Credit Card (on file¹)
 PayPal Invoice (note² above)

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

Signature of Representative

Return form to:
Agility Association of Canada
 C/O Barbara Brown
 9640 Hedley Dr.
 RR2 Ilderton ON
 N0M 2A0

E-mail address for return receipt _____
(Please print)