



ONTARIO COMPETITIVE TRAIL RIDING ASSOCIATION



Items Payable to OCTRA

NAME OF RIDE:

DATE OF RIDE:

PLEASE REMIT TO OCTRA TREASURER

(see octra.on.ca for contact information)

1) *FEE PAID WITH SANCTIONING APPLICATION* \$45 - Paid

2) *DAY MEMBERSHIP FEE*

CTR, Set Speed, Limited Distance, Mileage & Endurance Rides

_____ non-members @ \$20.00/each \$

AND/OR

DAY MEMBERSHIP FEE

Ride 'n Tie & Training Rides

_____ non-members @ \$5.00/each \$

3) *RIDER/HORSE FEE* (does not include Training Rides/Clinics)

CTR, Set Speed, Ride 'n Tie, Mileage & Endurance Rides

_____ starting riders or horse/rider teams @ \$5.00/each \$

TOTAL TO OCTRA \$

Signed by Ride Manager or Ride Secretary

Print Name

Date

NSF CHEQUES:

If your ride receives an NSF cheque from one of the participants, please bring it to the attention of the OCTRA President. A member who does not make good on any debts owing to the Association (including all sanctioned events) is deemed to be a "member not in good standing" and is not allowed to participate in future Association events until the debt is paid. The Board would appreciate notification as soon after the ride as possible so that we may rectify the problem in a timely manner.