

2024 STALL ORDERING PROCESS

Please review
there are **CHANGES**



- 1 Stalls are RESERVED through the Treasurer and only BOOKED when Treasurer receives payment by the Payment Due Date. ONLY then are forms forwarded to Stall Co-ordinator (a volunteer)
- 2 ALL stalls ordered after Payment Due Date are **REQUIRED** to pay a **LATE FEE COSTS**
- 3 Show Office will **NO LONGER** be accepting stall payments
- 4 A stall form **MUST** be completed for each exhibitor's stall reservation
- 5 **PAYMENT OPTION #1**
Forms and payments by **etransfer** are to be sent to eoqhatreasurer@gmail.com
- 6 **PAYMENT OPTION #2**
Forms and payments by **cheques** are to be mailed to
Eastern Ontario Quarter Horse Assoc.
1563 Sandra Crt
Val Caron, Ontario P3N 1R7
- 7 All cheques are to be made payable to: **Eastern Ontario Quarter Horse Assoc.**
DO NOT USE EOQHA - This is not the legal name!
- 8 Shared tack stalls are to be ordered on **ONE** form with **ONE** payment - **DO NOT SPLIT**
- 9 Stalls will not be considered booked until PAYMENT is received.
- 10 **ALL** shavings MUST be ordered and paid prior - **NO SHAVINGS AVAILABLE AT SHOW**
- 13 If you sell your stall please notify the treasurer so our records can be updated

CANCELLATIONS / REFUND POLICY

- 1 STALL cancellations received prior to the payment due date of June 1st 2024 will receive refund minus \$15 admin fee.
- 2 STALL cancellations received after payment due date and up to two weeks prior to the show will receive a refund **minus 25% admin fee** (Hydro & shavings fully refundable)
- 3 Cancellations received within **2 weeks** of the show will **NOT** receive a refund unless **Vet Certificate** is provided



"NEW" 2024 STALL FORM

ALL STALLS MUST BE PAID TO BE BOOKED

eTransfer payments now **ACCEPTED**
eoqhatreasurer@gmail.com

Bookings close 3 weeks before show July 11th 2024

*****STALLS WILL NOT BE BOOKED UNTIL PAYMENT IS RECEIVED *** Tack stalls payments are not to DIVIDED - ORDER on one form *****

NAME _____

ALL Exhibitors ordering stalls MUST complete this form

ADDRESS _____

CITY _____ PROV. _____ PostalCode _____

PHONE NUMBER _____ EMAIL _____

I have eTransferred funds eTransferred sent by (if different from above) _____ I'm sending a cheque

SHOW DATES - HOT HOT SIZZLER
Thursday August 1st to Sunday Aug 4th 2024 (Moved in date TBD - Watch for posting)

All fees include HST - HST # 877530724

Payments for stalls will NOT accepted at the show office

***** NO Shavings Available at Show - PRE-SOLD ONLY *****

Cut-OFF - Payment Due Date June 1st 2024		LATE	Stalls order after June 1st 2024	LATE
_____ at \$185/stall & tack stalls	= _____	_____ at \$195/stall & tack stalls	= _____	
_____ at \$9/bag shavings pre-paid ONLY	= _____	_____ at \$9/bag shavings ONLY	= _____	
_____ at \$115/hookup	= _____	_____ at \$115/hookup	= _____	
TOTAL	=====	HYDRO is limited SERVICE	TOTAL	=====

OPTION#1 - Mail Form and Cheque
 Cheques payable to **Eastern Ontario Quarter Horse Association**
 Do NOT use EOQHA
 Mail Form to: Eastern Ontario Quarter Horse Association
 1563 Sandra Crt
 Val Caron, Ontario P3N 1R7

OPTION#2 - Email Form and eTransfer
 Send Form and eTransfer to : eoqhatreasurer@gmail.com

Stable with: _____

I the undersigned agree to be bound by all rules laid out by the Eastern Ontario Quarter Horse Association in reserving these stalls.

Signature _____

Date _____

NO BLACK JO PERMITTED IN STALLS
25% admin. charge on STALL cancellations after Payment Due Date
NO REFUND TWO WEEKS PRIOR TO SHOW - without Vet Cert.

PLEASE DO NOT SEND ENTRIES WITH STALL BOOKINGS
SHAVINGS NOT PRE-PAID WILL COST \$10.00 ON THE GROUNDS
\$50.00 charge on all returned cheques