



Australian Stock Horse
SOCIETY

Post Event Checklist

www.ashs.com.au

ABN 35001440437

Details

Event Name _____

Location _____

Event Date _____

This return is to be submitted within 7 days after your event. The following forms must be attached to this return:

- Public Liability Accident Report
- Incident Report
- Site Inspection Checklist (Final check must be conducted a minimum of 24 hours prior to the commencement of event)
- Temporary Memberships, with signed Liability Waivers

Please indicate the number of Temporary Members that attended the event along with the price breakdown.

Temporary Memberships	@ \$20 each = \$		
	No. of Memberships		
Less	@ \$4 each = \$	(retained by Branch)	
	No. of Memberships		
	Total = \$	(amount to be sent to Head Office)	

Please use the below check list to ensure that all required information has been supplied.

Attachments	Quantity
Public Liability Accident Report (zero return required)	
Incident Report (zero return required)	
Site Inspection Checklist	
Temporary Memberships, with signed Liability Waivers	

This form has been completed by _____ on behalf of _____ Branch

Signature _____

Date _____

RETURN DETAILS



By Mail

Send your completed and signed forms, with your cheque, money order, or credit card details to The Australian Stock Horse Society Limited, PO Box 288, Scone, NSW, 2337. Cheques and money orders to be made payable to The Australian Stock Horse Society Limited. Mastercard or Visa accepted. A tax invoice will be sent to you on receipt of payment.



By Facsimile

Fax your completed and signed forms, with your credit card details to The Australian Stock Horse Society, 02 6545 2165. Mastercard or Visa accepted. A tax invoice will be sent to you on receipt of payment.



In Person

Hand deliver your completed and signed forms, with your cheque, money order, or credit card details to The Australian Stock Horse Society Limited, 48 Guernsey Street, Scone, NSW. Cheques and money orders to be made payable to The Australian Stock Horse Society Limited. Mastercard or Visa accepted. A tax invoice will be sent to you on receipt of payment.

CONTACT US



Telephone
02 6545 1122



Facsimile
02 6545 2165



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