

NAFA® Rules and Policies

Event # _____

Event # _____

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C.6 Tournament Results Form

Tournament: _____

Date: _____

Host Club: _____

Host Club #: _____

Region: (Host Club's Regional Affiliation as of Start of Racing Year): _____

Tournament Director: _____

Phone: _____

Address: _____

E-Mail: _____

City, State/Province: _____

Zip/Postal Code: _____

Along with this form, the following items must be completed and sent to NAFA® within 14 days after the tournament, via NAFA® approved courier (late fees apply after 14 days).

- Completed time sheets including the following. Include sheets even if results sent via e-mail.
 - The division's judge must sign each time sheet (Form C.2). Please note the judge's name, if not legible.
 - Bottom of each time sheet (Form C.2) must be completed with division number, best time and placement
- Jump Height Form(s) (Form C.9)
- If applicable, include any statements with respect to conduct prejudicial to the sport of Flyball.
- If applicable, include any protest(s).
- EJS Shipping Cost (attach receipt). Specify payment in USD or CDN funds. ***NOTE: No deductions from a Tournament Fee shall be made without the prior approval of the Executive Director.**

NAFA® recording fee @ \$25.00 USD per scored team. Fee is reduced to \$20.00 USD per team if host club submits the timesheets already scored and sent via email. When multiple tournaments hosted by the same club occur on successive days, **and each is scored electronically**, the fee is \$20.00 USD per team for the tournament with the largest entry and \$10.00 USD per team for each additional tournament.

Event #	# Of Scored Teams	Recording Fee(s) (see above notes)	Total Due Per Event (Entries x Fee)
Largest Entry Event #		\$25/\$20	
2 nd Largest Entry Event #		\$25/\$10	
3 rd Largest Entry Event #		\$25/\$10	
Fees Remitted			
\$	Total Recording Fee(s) due to NAFA from all Events as calculated above		
\$	Late Fees (if applicable)		
\$	Less EJS Shipping Cost (attach receipt): USD or CDN (circle one)*		
\$	Total Remitted to NAFA		

Attach check or Money Order – US or Canadian Funds (US to CDN exchange rate used _____)

Forward to: North American Flyball Association, Inc. ®
 1400 W. Devon Avenue #512
 Chicago, IL 60660