



COMMITTEE APPLICATION FOR PREPAID ADVANCE

NAME OF COMMITTEE (the Committee)

NAME OF SHOW **DATE OF SHOW** / /

CONTACT NAME **POSITION**

MOBILE **EMAIL**

The Committee hereby requests consideration for an advance of prepaid entry monies received by the ABCRA on behalf of the Committee to be remitted to the Committee’s bank account prior to the running of the show as detailed above. If approved, these funds shall be used for the following purpose(s):

I/We:

1. understand that any remittance paid by the ABCRA will be on the basis that our event will run as intended;
2. undertake to ensure that these funds will only be used for the disbursement of prizemoney and expenses incurred post the event;
3. guarantee that no funds from entries collected and remitted pre-event shall be used by the Committee for any other purpose;
4. acknowledge that the Committee is responsible and liable, for prepaid entries remitted prior to an event by the ABCRA, to the members and the ABCRA in the event that our event is not able to proceed. Should the event not proceed for any reason, the Committee shall return this advance payment in full to the ABCRA for refund to the members, as cleared funds, by no later than the Tuesday following your event’s advertised and approved date.

SIGNATURE **DATE** / /

Please provide your Committee’s bank details:

BSB: - **ACCOUNT No:**

ACCOUNT NAME:

OFFICE USE ONLY	
DATE RECEIVED	
TOTAL PREPAID ENTRIES	
% ADVANCE APPROVED	
TOTAL AMOUNT APPROVED	
APPROVED BY	
REMITTED BY	
DATE OF REMITTANCE	