

**HORSE SHOW**  
**REGISTRATION FEES**



**AREA:** \_\_\_\_\_ **AGENCY:** \_\_\_\_\_

# _____ Athletes & Unified Partners	X	\$25.00	=	\$ _____
# _____ Coaches in Quota	X	\$25.00	=	\$ _____
# _____ Horse Handlers in Quota	X	\$25.00	=	\$ _____

\*\* Please refer to the "Cheat Sheet for Horse Show Housing" document for clarification. \*\*

**ADDITIONAL CHARGES:**

Extra Coaches not in Quota (Bus Drivers / Nurses / Horse Owners / Caretakers / Etc.)  
(The \$25 fee includes Saturday lunch, credentials, secondary insurance)

# _____ Extra persons not in Quota	X	\$25.00	=	\$ _____
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**\*\*No shavings will be included this year. Please include number of bags you will need and include it in your amount paid.\*\***

# _____ Bags of shavings	X	\$10.00	=	\$ _____
# _____ Extra Stalls not in Quota	X	\$30.00	=	\$ _____

**HOUSING FOR EXTRA PEOPLE:**

# _____ Rooms X _____ nights	X	\$80.00	=	\$ _____
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**STATE GAMES FEES REIMBURSEMENT POLICY:**

If Games Fees are not paid in full by the problem sheet deadline, the entire agency will be scratched from games. If an agency scratches anyone from their agency after the games paperwork is due, no money will be reimbursed. In the case where fees are not paid by the paperwork deadline, the original fees (fees for the original number of agency members on paperwork) are still to be paid by the problem sheet deadline. In other words, if paperwork is turned in with no fees and an agency has scratches before fees are paid, original payment obligation cannot be decreased due to scratches. **NO PARTIAL PAYMENTS WILL BE ACCEPTED.**

**Enclose full payment to: Special Olympics Georgia**

**Check # \_\_\_\_\_ Total of above enclosed = \$ \_\_\_\_\_**

Call Daniel at ext. 112 with any questions concerning fees.