

DACHSHUND CLUB OF AMERICA TROPHY PLAN PURCHASE AGREEMENT

Specialty Club Field Trial

In order to participate in the DCA Trophy Plan this "Purchase Agreement" must be signed by an officer of the Club or the event chairperson and submitted with a check payable to DCA for payment for the club's expected trophy usage. This "Trophy Plan Purchase Agreement" must be received by the trophy chairperson at least 12 weeks prior to the event. The Trophy Chairman has sole authority over the acceptance of late applications. Mail your completed Trophy Plan Purchase Agreement along with payment to:

Sheila Parish, DCA Trophy Chairman P.O. Box 17164 Urbana, IL 61803 Phone: (217) 367-0959 Email: dcatrophies@hotmail.com

Directions:

- Complete the attached order form. Use last year's entry as a guide for what to order. NOTE: If your club's entry was large enough to require the 8" plaques for any BOV at your last event you should select this awards choice for your next event. Your club is exempt from this requirement if your last event was a National Specialty Host event.
- Entries in Non-regular classes that compete for Best of Variety are included in the count for determination of awards.
- If you are using any donated items or items left-over from last year, please note this on the order form. The use of leftover or donated items is acceptable. The trophy chairman simply needs to know that you have the needed items.
- Complete one order form for each separate event. Do not combine events on one form.
- Your order will be shipped to the address you supply. If you do not receive your order, contact the trophy chairman immediately.
- All supplies are sent by ground transportation to the address supplied by the club. Notify the trophy chairman
 immediately if any items were damaged in shipment. A damage report must be filed with the shipper by the
 chairman. You must return the damaged items and packing material to the trophy chairman within 30 days of
 shipment. If this is not done, damaged items will not be replaced.
- If you need additional items shipped for your event, notify the trophy chairman as soon as your entries close.
- A post show instruction letter will be included with each shipment. Please review and follow the instructions carefully. Immediately after your event, complete the online reporting form on the DCA website.
- The difference in cost between the initial payment and the actual trophies utilized will be reconciled after your entries are reported to the trophy chairman. The intent of this plan is that each club will pay the actual costs for the trophies they use. Costs for individual items will be adjusted when price reductions or increases are received from suppliers.
- Your club will be credited for any unused trophies valued over \$10. No bills will be sent or refunds made for amounts \$10.00 and under. The cost of return shipping of any unused items is strictly the responsibility of the purchasing club.
- Payment of all outstanding monies due to DCA for "Trophy Plan Agreements" is required within 30 days of your event. No future orders will be shipped to clubs that owe money or have not submitted required reports and/or forms.

By signing this agreement, the participating club agrees to abide by the terms of the DCA Trophy program. If a club does not comply with the terms of the DCA Trophy Program, DCA reserves the right to deny future applications.

I have read and understand the above instructions.

Print - Club Officer/Show Chairman	Title	
Signature Club Officer/Show Chairman	Date:	

DCA TROPHY PLAN ORDER SHEET

CLUB FIELD TRIAL

Do not combine events. Complete an order form for each event. INCOMPLETE forms will be returned to the club.

Clubs may use donated items but they must be indicated below.

NAME OF CLUB	EVENT DATE:								
EVENT LOCATION:									
(Include Facility Name, Address, City, State & Zip)									
TRIAL CHAIRMAN:	EMAIL: PHONE:								
SHIPPING ADDRESS:									
(Include Address, City, State, & Zip)									
FIELD TRIALS	Check the appropriate box for type of trial, number of starters last year and if a required prize has been donated.								
TYPE OF TRIAL	Open Classes Only, No "Absolute Winner" awarded Open Classes With Split or Combined FC Classe "Absolute Winner" awarded								
ABSOLUTE WINNER				Cost	Item Donated				
Total Starters		84 or More	8" Plaque	\$130.00		1			
		20 to 83	5" Plaque	\$75.00		1			
		12 to 19	Sunburst Medallion	\$10.00		1			
Open All Age Only Trial (No Absolute Award)		N/A	N/A	N/A			N/C		
CLASS WINNERS	More than 12 starters		for the first place winners of 2 or more starters						
OAADog		12 per stake	Sunburst Medallion	\$10.00		1			
OAABitch		12 per stake	Sunburst Medallion	\$10.00		1			
FC Dog		12 per stake	Sunburst Medallion	\$10.00		1			
FC Bitch		12 per stake	Sunburst Medallion	\$10.00		1			
FC Combined		12 per stake	Sunburst Medallion	\$10.00		1			
SHIPPING/HANDLING							\$15.00		
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Fees payable to "DCA" TOTAL:									
Check # Rec'd:	Check \$ Rec'd	Actual Usage:		Due/ Refund:		To Treasurer:			

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(Include Facility Name, Address, City, State & Zip)									
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FIELD TRIALS	FIELD TRIALS Check the appropriate box for type of trial, number of starters last year and if a required prize has been donated								
TYPE OF TRIAL	Open Classes Only, No "Absolute Winner" awarded			Open Classes With Split or Combined FC Classes "Absolute Winner" awarded					
ABSOLUTE WINNER				Cost	Item Donated				
Total Entry		84 or More	8" Plaque	\$130.00		1			
		20 to 83	5" Plaque	\$75.00		1			
		12 to 19	Sunburst Medallion	\$10.00		1			
Open All Age Only Trial (No Absolute Award)		N/A	N/A	N/A			N/C		
CLASS WINNERS	More than 12 starters ***The DCA Trophy Plan REQUIRES a Sunburst Medallion be offered for the first place winners of ALL the Open All Age AND Field Champion Classes with 12 or more starters								
OAADog		12 per stake	Sunburst Medallion	\$10.00		1			
OAABitch		12 per stake	Sunburst Medallion	\$10.00		1			
FC Dog		12 per stake	Sunburst Medallion	\$10.00		1			
FC Bitch		12 per stake	Sunburst Medallion	\$10.00		1			
FC Combined		12 per stake	Sunburst Medallion	\$10.00		1			
							¢45.00		
SHIPPING/HANDLING							\$15.00		
Fees payable to "DCA" TOTAL:									
Check # Rec'd:	Check \$ Actual Rec'd Usage:			Due/ Refund:		To Treasurer:			