



Rookie Horse Syndicate Sponsorship Information

Rookie Horse Syndicate

A supplementary competition for Syndicate Sponsors of the Rookie Horse competition held at the ACA National Finals. The competition runs from 1 April to 31 March.

The competition consists of two (2) rounds. In contrast to a regular campdraft, the winner and placegetters of the Rookie Horse final is determined by the aggregate of the two (2) previous rounds, no physical final will be held.

How Horses Are Assigned?

Sponsors are assigned a horse at random from the Rookie Horse Title competition at the ACA National Finals. The number of eligible horses is a 1:1 ratio of the number of sponsors.

Advertise in the ACA News

As a Rookie Horse Syndicate Sponsor, you are entitled to an advertisement in every Edition of the ACA News. The advertisement you supply has allocated dimensions of 100mm x 45mm. This advertisement will be seen in thousands of households across the nation.

Prize Money

The division of prize money is in accordance with ACA Rule L.11.

50% of Competition Sponsors contributions are allocated to the Sponsors Pool, with the remaining 50% allocated to the Competition Horse Owner Pool.

The Sponsors Pool is paid to three (3) places, first - 50%, second - 30% and third - 20%.



Rookie Horse Syndicate Sponsorship Form

Business/Syndicate Name:	Competition Year:	
Members of your Syndicate?		
1.		
2.		
3.		
4.		
Contact Person:	Phone:	
Address:		
Suburb:	State:	Postcode:
Email:		
Signature of authorised person:		
Total payable by each person (Syndicate only): \$		
Total payable: \$638.00		

Syndicate representative to receive prizemoney won at the ACA National Finals:

Are you GST registered?	Yes	No
Account Name:		
BSB:	Account No.:	

Select payment method:

Date payment made:	Total: \$
Credit Card:	Card Number: _ _ _ _ / _ _ _ _ / _ _ _ _ / _ _ _ _
	Expiry Date: _ _ / _ _ CVV: _ _ _
Direct Deposit:	Reference (name and ACA membership number):
Account Name:	Australian Campdraft Association Inc. BSB: 034 171 Account: 171 918
Payments received via bank transfer will be left unallocated if a reference number is not provided to identify the payment.	

Office use:

Date Payment Processed:	Total: \$
Payment Method:	Receipt Reference: