



Event Financial Support Application Form

(complete & forward by email to office@tvrcc.com. Help to complete? Phone the Office on 01952 822126)

(complete & for ward by em	un to onice	Theip to complete	:: Filotie tile Office off 01932 822120)	
Name				
Address				
Position in Club				
Contact Email/Tel No	@			
Region				
Event Details	Name			
	Organiser			
	Location	tion		
	Date (s)			
Event Financial Risk Assessment	Cost		£	
	Will you be charged VAT?		YES / NO delete one	
	Charge per Participant		£	
	Number of Participants required to break-even			
	Participant number committed *			
	* Attach a list of participants analysed by committed & non-committed			
Other requests/notes				

Office Use only	
Approved by Director (Name) & Treasurer + dates	
Refused notification/Added to schedule by & date	



Event Financial Support

Rules if approved

- 1. Two Directors will have agreed the support, one of whom is the Treasurer who will have assessed the risk & will ensure records are set up correctly with the Office.
- 2. Where VAT is charged for the event by the event supplier, fees to be collected from participants must include VAT.
- 3. A VAT (where appropriate) original invoice addressed to the TVR Car Club must be sent to the Treasurer (Treasurer@TVRCC.com) for payment.
- 4. Participants must pay in a timely manner by direct bank transfer to the Club's bank account, sort code 30-91-97 account number 2306068 quoting their name & the event (or as directed by the Office). They must also send an email to office@tvrcc.com informing the Office of their payment. NO other payment method is accepted.