



# 2020 EVENT / INSURANCE STATEMENT

## Non-Road Race Activities (Local Clubs)

Permit issued by **ACU HQ**

Auto-Cycle Union Ltd, ACU House, Wood Street, Rugby, CV21 2YX. Tel: 01788 566400 Fax: 01788 573585 E-mail: admin@acu.org.uk  
**This form, together with the appropriate payment, should be forwarded within 14 days of the meeting to the ACU at the above address.**

Event name / title: .....		Venue: .....	
Club / Organiser: .....		Date of Event: .....	
Status of event: .....		Permit No: <b>ACU</b> .....	
Type of event:	<b>Motocross</b> <input type="checkbox"/> <b>Grass Track</b> <input type="checkbox"/> <b>Trial</b> <input type="checkbox"/> <b>Test Day</b> <input type="checkbox"/>	<b>Supercross</b> <input type="checkbox"/> <b>Sand Race</b> <input type="checkbox"/> <b>Arena Trial</b> <input type="checkbox"/> <b>Other (please state):</b> .....	<b>Beachcross</b> <input type="checkbox"/> <b>Enduro</b> <input type="checkbox"/> <b>Bike Trial</b> <input type="checkbox"/>
			<b>Youth MX / BYMX</b> <input type="checkbox"/> <b>Hare &amp; Hounds</b> <input type="checkbox"/> <b>Road Trial</b> <input type="checkbox"/>

Duration of event: ..... day(s)	Number of signed-on Officials .....
Riders aged 16 years and over: .....	@ £ ..... £ .....
Passengers aged 16 years and over: .....	@ £ ..... £ .....
Riders aged under 16 years: .....	@ £ ..... £ .....
Passengers aged under 16 years: .....	@ £ ..... £ .....
Trials Riders Assistants (see notes): .....	@ £ ..... £ .....
Other: .....	@ £ ..... £ .....

<b>Foreign riders and passengers with Start Permission and evidence of FIM cover:</b> ..... @ £ ..... £ ..... <i>(foreign riders with official start permission from their FMN (including MCUI) Organisers pay normal per capita rates)</i>
<b>Contractual Liability cover beyond policy limits:</b> ..... @ £ ..... £ .....

**INSURANCE TOTAL:** £ .....

<b>CLAIMS CONTINGENCY &amp; LEGAL EXPENSES FUND</b> ..... @ <b>50p</b> £ ..... Total number of adult and youth riders and passengers:
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<b>TRIALS ONLY - Trials Subscription Fee (Levy)</b> ..... @ <b>£ 2.00</b> £ ..... Total number of adult and youth riders and passengers:
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**TOTAL PAYMENT ENCLOSED:** (cheque to be made payable to ACU Ltd) **£** .....

**AUTHORISATION** (to be signed by Secretary of the Meeting and a Steward of the Meeting)

Secretary of the Meeting: ..... Signature: ..... Date: .....

Address: .....

Email: ..... Telephone: .....

Details confirmed as correct by Steward: -

Steward: ..... Signature: ..... Date: .....

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If paying by Bank transfer, our bank details are: Sort Code No: 30-97-17 Account No: 00665774 Tick

If payment is to be taken using a credit / debit card, please enter details:

Card number:

Expiry date:     Issue no:   Start date:     Last 3 digits on signature panel:

Billing Address - First Line ..... Town ..... Post Code .....

Cardholder's name:  Cardholder's signature: