## NORTH AMERICAN PERENDALE ASSOCIATION WORK ORDER AND FEE SCHEDULE Phone: 785-456-8500 • PO Box 27 • Sedalia, MO 65302 • Email: asregistry@gmail.com

| Name   |   | Membersl                 | hip#                 |     |
|--|---|--------------------------|----------------------|-----|
| Address  | City  | State                    | Zip                  |     |
| Email  | Website   |                          |                      |     |
| Daytime Alternate Phone # — Phone # — Phone #  |   | Date .                   |                      |     |
| Check one of the following:  Senior/Active Member  Junior Member  (until age 21)   | Non-Member  | New M                    | lember Applyi        | ing |
| A. MEMBERSHIPS  1. New Senior Membership  2. Annual Senior Dues  3. New Junior Member (date of birth//)  4. Annual Junior Dues (date of birth//                    | 5.00FreeFree  |                          |                      |     |
| B. REGISTRATION/RECORDATION  | 5.00  |                          |                      |     |
| C. Transfer  | 5.00  |                          |                      |     |
| <b>D. NEW PEDIGREE</b> (subject to the authorization of the NAPA secretary)  | 7.50  |                          |                      |     |
| E. Duplicate Certificate   | 4.00  |                          |                      |     |
| F. RUSH FEE (per each registration & transfer)   |   |                          |                      | 1   |
| G. EMERGENCY FAXES (per page - not including cover)  | 3.00  |                          |                      |     |
| H. SPECIAL HANDLING  1. UPS Overnight Delivery  2. Postal Overnight, USPS (two-three day delivery)  3. Priority Mail, USPS (four-five day delivery)  I. OTHER FEES |   |                          | same<br>same<br>same |     |
| TOTAL FEES FROM ABOVE  |   |                          | \$                   |     |
| Previous Balance Due (please return invoice)   | •••••   | •••••                    | \$                   |     |
| Previous Credit Due (please return invoice)  |   |                          |                      |     |
| TOTAL AMOUNT DUE   |   |                          |                      |     |
| PAYMENT BY CHECK # OR CREDIT CARD #  |   |                          |                      |     |
| Expiration Date on card Three  | EE DIGIT CODE ON BACK                               | OF CARD                  |                      |     |
| ZIP CODE OF BILLING ADDRESS  All credit card transactions will be charged a 15 cent trans  | SIGNATURE OF CARDHOL<br>saction fee and a 3.5% conv | LDER<br>enience fee on t | the total amount.    |     |

• ALL WORK requested MUST HAVE accompanying PAYMENT TO PROCESS •

## **Breeding Certificate** This is to certify that Ram \_\_\_\_\_ \_\_\_\_NAPA Registration # (Ram Name & Tag Number) were exposed to Ewes \_\_\_\_\_ (List Ewe Names, Tag Numbers & Association Numbers) from \_\_\_\_ (Month, Day, Year) Owner of ram at time of Mating: (Signature) Owner of ewes at time of Mating: Address: **Breeding Certificate** \_ NAPA Registration # \_\_ (Registration Number) were exposed to Ewes (List Ewe Names, Tag Numbers & Association Numbers) to \_\_\_\_\_(Month, Day, Year) from \_\_\_\_\_\_\_(Month, Day, Year) Owner of ewes at time of Mating: Owner of ram at time of Mating: (Signature) **Artificial Insemination Certificate** This is to certify that Ewes \_\_\_\_\_ (List Ewe Names, Tag Numbers & Association Numbers) Registration # \_\_\_ were AI'd with units/straws of semen from Ram (Ram Name & Tag Number) Technician Print Name: Date of Service: Technician Contact Number:\_\_ Technician Signature:\_\_\_\_ Owner of ewes at time of Mating: Owner of ram / semen at time of Mating: