



## TRAVIS COUNTY 4-H/FFA 2018-2019 Fall Heifer UIN # Order Form

(One Form/Order per Chapter or Family Unit)

**Order Deadline: Tuesday, September 18, 2018 to the Travis County Extension Office**

All Heifers to be shown by 4-H/FFA Exhibitors during the 2018-2019 school year *that have NOT been validated before OR have changed owners* must be validated. There will be two (2) heifer validations; one over the summer (typically in June) and one in the fall (typically October). The cost for Summer Validation is \$18.00 per head. Please complete this form and return it with payment to the Travis County Extension Office by 5:00 PM on Tuesday, May 22, 2018. The validation date(s), time(s), and location(s) will be announced soon.

**Please note** that all 4-H/FFA orders must be submitted using this form; if a Chapter or Family finds that more UINs are needed, please submit an additional form. Additionally, NO refunds will be given on tag orders. It is also important for all families to know that Heifers may only be validated to one (1) exhibitor and MUST have any tattoos and/or brands listed on their registration papers in order to be validated.

**Late orders and Fall Validation Orders will be accepted after May 22<sup>nd</sup> up until 5:00 PM on Tuesday, September 18, 2018, at an increased cost of \$30.00 per UIN.** Payment is due at the time of submission.

### General Information:

Name(s): \_\_\_\_\_  
4-H Members: please use exhibitor name(s); FFA Chapters: please use Chapter Name

Contact Cell #: \_\_\_\_\_ Email Address: \_\_\_\_\_

### Order Information (Select One):

☐ Submitted by 5:00 PM on/before May 22, 2018: # of UINs: \_\_\_\_\_ x \$18.00 = \_\_\_\_\_

☐ Submitted after May 22, 2018: # of UINs: \_\_\_\_\_ x \$30.00 = \_\_\_\_\_

### Parent/AST:

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

## RECEIPT

PLEASE MAKE CHECKS PAYABLE TO: **TRAVIS 4-H**

Return this form and payment to the **Travis County Extension Office at 1600-B Smith Road, Austin 78721** on or before **May 22, 2018**. For orders submitted after May 22, please use the increased fee to calculate the total due.

Date Paid:

Amount Paid:

Received By: