



Vendor: _____

Invoice No.: _____

Date: _____ **Quantity** _____

For Office Use Only

I am claiming my contingency awards for the following: **Event:** **Date:**

Track: **Class:** **Finishing Position:**

Compliance Checklist:

Hoosiers Mounted On All Four (4) Wheel Positions: ☐ **Hoosier Patch Sewn On Uniform:** ☐ **Attach Proof Of Purchase:** ☐
Attach Four (4) Geotagged Photos, Showing Required Hoosier Tires & Decals: ☐ **Hoosier Decals Properly Placed:** ☐

Please List The Tire(s) Below You Are Requesting For Your Contingency Award.

BILLING INFORMATION (This Section Must Be Completed)

SHIP-TO-INFORMATION (If Same as Billing, Leave Blank)

Rev. 1/23