

Payout Checks

Once the Race has been run and the Race Results Report has been printed, you can issue the Payout Checks. This Menu Choice gives you several options as to how you accomplish getting the contestants paid:

 **Payouts are calculated during the printing of the Race Results Report.**

Print | Payout Checks | Write Checks Sends the payout information directly to the printer and issues/prints the checks. Before you do this, be sure you have defined your check printing defaults through the **Utilities | Set Up Defaults**

Print | Payout Checks | List Payouts Lists the payout information to the screen or printer. You can then use this list as the guideline for hand writing the checks, or inputting them into some other accounting system.

Some Show Managers prefer to have the Payout Checks prepared before the Race is run. If all racers are pre-registered (no last minute registration allowed) and there no ties, the checks can be prepared ahead of time:

Print | Payout Checks | Pre-Race Payouts | Calculate Payouts Allows you to calculate the payouts based on the pre-registration information.

Print | Payout Checks | Pre-Race Payouts | Print Checks Prints the checks with the Payee line left blank.

Print | Payout Checks | Pre-Race Payouts | List Payouts Lists the payout totals to the printer (or screen) as a guide for preparation.