

MOUNTAIN BIKING POST-EVENT REPORT AND PAYMENT



For All USAC permitted events
Payment must be submitted no later than 21 days following the event date
 210 USA Cycling Point, Colorado Springs, CO 80919-2215
 Phone: 719/434-4200 Fax: 719/434-4300 e-mail: membership@usacycling.org

Event Name:	Permit #
Event Date:	Phone # ()
Event Organizer/Contact:	E-mail:
Chief Official:	Phone # ()

Rider Surcharges

of unique riders _____ on date _____ x \$ 3.75 each = \$ _____
 # of unique riders _____ on date _____ x \$ 3.75 each = \$ _____
 # of unique riders _____ on date _____ x \$ 3.75 each = \$ _____

Licenses and Memberships Sold

of one-day licenses sold at \$10 each _____ x \$5 each (Race Director keeps \$5.00) \$ _____
 Beginner racer: MTB Cat 2/3

of USA Cycling annual licenses sold _____ x \$75 each \$ _____
 Beginner racer: MTB Cat 2/3 Men and Women

of USA Cycling annual licenses sold _____ x \$80 each \$ _____
 Experienced racer: MTB Cat 1

of junior USA Cycling annual licenses sold _____ x \$40 each \$ _____

of collegiate USA Cycling annual licenses sold _____ x \$45 each \$ _____

Accidents / Occurrence Reports: _____

(Indicate person completing occurrence report)

Number of Occurrence Reports (attached): _____
 Number of Rider waiver/releases (attached): _____
 Name of Rider & License #: _____
 Name of Rider & License #: _____
 Name of Rider & License #: _____
 Name of Rider & License #: _____

Late Filing Fee:

\$ _____

(\$50 if within 22-40 days following the event date, \$100 if within 41-60 days, \$150 if within 61-100 days.)

TOTAL: \$ _____

Payment Options: **NO REFUNDS NO EXCEPTIONS**

_____ **Check** Make payable to: **USA Cycling, Inc.**

_____ **VISA/MasterCard** Credit Card #: _____ CC Expiration Date: _____

_____ **Promoter Account** Cardholder Name: _____

_____ **Money Order** Cardholder Address: _____

City: _____ St: _____ Zip: _____

Signature: _____

I acknowledge I have received \$ _____ from the event organizer.
 Chief Official _____

Event Organizer _____

Mail payment to: USA Cycling, Inc., Attn: **Post-Event Reports, 210 USA Cycling Point, Colorado Springs, CO 80919-2215.** Payment is due no later than 21 days after an event date in order to avoid late filing fees. Event reporting, event permit fees, and paperwork must be sent in after each event in a series. Non-compliance, lack of full and timely payment, or fulfillment of event post-reporting will result in collection agency reporting, loss of membership and permitting privileges (suspension).