

CAMPS/CLINICS/TRAINING RIDES POST-EVENT REPORT AND PAYMENT



For USAC permitted events
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:	E-mail:

Rider Surcharges

of riders _____ on date _____ x \$ 3.50 each per day = \$ _____

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Licenses Sold:

of one-day licenses sold _____ x \$10 ea. \$ _____

of one-day license coupons redeemed _____ (please attach coupon to the one-day license form)

of USA Cycling annual licenses sold _____ x \$80 ea. \$ _____
Beginner racer: Road, Track, or CX Men and Women Cat 4/5
 MTB Cat2/3* Includes Race Clean surcharge

of USA Cycling annual licenses sold _____ x \$85 ea. \$ _____
Experienced racer: Road, Track, or CX Cat 2/3, and MTB Cat 1* Includes Race Clean Surcharge

of USA Cycling annual licenses sold _____ x \$105 ea. \$ _____
Experienced racer: Road, Track, or CX Cat 1* Includes Race Clean Surcharge

of Junior USA Cycling annual licenses sold _____ x \$40 ea. \$ _____

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.) \$ _____

NO REFUNDS NO EXCEPTIONS

TOTAL: \$ _____

Payment Options:

_____ **Check/Money Order** (make payable to: **USA Cycling, Inc.**)

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

Cardholder Name: _____

_____ **Promoter Account**

Cardholder Address: _____

City: _____ St: _____ Zip: _____

Signature: _____

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 and paperwork must be sent in after each race day 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).