



# COLLEGIATE 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, Suite 100, Colorado Springs, CO 80919-2215

Phone: 719/434-4200 Fax: 719/434-4300

e-mail: [membership@usacycling.org](mailto:membership@usacycling.org)

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

### Insurance Surcharges

# of riders	_____	on date	_____	x \$ 3 each =	\$ _____
# of riders	_____	on date	_____	x \$ 3 each =	\$ _____
# of riders	_____	on date	_____	x \$ 3 each =	\$ _____

### Licenses and Memberships Sold

Licenses included:

# of one-day licenses sold	_____	x \$10 each =	\$ _____
# of USA Cycling annual licenses sold	_____	x \$60 each =	\$ _____
# of USA Cycling dual annual licenses sold	_____	x \$90 each =	\$ _____
# of junior, high school, or collegiate USAC annual licenses sold	_____	x \$30 each =	\$ _____
# of junior USA Cycling dual annual licenses sold	_____	x \$60 each =	\$ _____
# of add-on USA Cycling annual licenses sold	_____	x \$30 each =	\$ _____
# of annual licenses using personal credit cards	_____		\$ _____ N/A
# of annual licenses using personal checks payable to USAC	_____		\$ _____ N/A

### 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 DUE \$ \_\_\_\_\_

Please mark form of payment. **Do not send cash!**

<input type="checkbox"/> <b>Check</b>	Make payable to: <b>USA Cycling, Inc.</b>
<input type="checkbox"/> <b>VISA</b>	Credit Card #: _____ Expiration Date: _____
<input type="checkbox"/> <b>MasterCard</b>	Cardholder Name: _____
<input type="checkbox"/> <b>Money Order</b>	Cardholder Address: _____
	City _____ St _____ Zip _____
	Signature: _____

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

Event Director \_\_\_\_\_ Official \_\_\_\_\_

Mail payment to: USA Cycling, Inc., Attn: **Post-Event Reports, 210 USA Cycling Point, Suite 100, 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).