ROAD/TRACK/CYCLO-CROSS
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 = $_____
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Licenses and Memberships Sold

# of one-day licenses sold _____ x $10 each $_____
Beginner racer: Men Cat 5, Women Cat 4

# of USA Cycling annual licenses sold_____ x $70 each $_____
Beginner racer: Road, Track, or CX Men Cat 4/5 Women Cat 4
MTB Cat2/3

# of USA Cycling annual licenses sold_____ x $75 each $_____
Experienced racer: Road, Track, or CX Cat 2/3, and MTB Cat 1

# of USA Cycling annual licenses sold_____ x $95 each $_____
Experienced racer: Road, Track, or CX Cat 1

# of junior USA Cycling annual licenses sold_____ x $35 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_____ Official _____

Mail payment to: USA Cycling, Inc., Attn: **Post-Event Reports**, 2**10 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).