

Post Event Procedures 2019

Chief Referee is to compile and mail a packet consisting of the following items, within 4 days after the race:

- USAC Road/Track/Cyclo-Cross Post-Event Report and Payment Form(CR Report) on-line version is fine but you must still send a hard copy
- Occurrence Reports with Rider Waivers
- One copy of every 1 Day License and Annual License sold- top /white copy
- NCNCA check \$1/ rider (no NCNCA charges for Collegiate races and Juniors in Junior Races, Track, Cyclocross, and Mountain Bike)
- USAC check \$4.00/ unduplicated rider (if not doing USAC Reg)
 - Collegiate races are paid to USAC directly by the school
 - Public/USAC races part of a Collegiate event should be paid with check to USAC, given to CR

Note: Every piece of paper, including checks, sent must have permit number on it

Please do not use staples.

Make sure to include the NCNCA CR Report
A Valuable Tool

Rider Fee Schedule 2019

- One day license: \$10
- Annual license
 - Cat 5 & Cat 4 Men and Women: \$80
 - Cat 2 or 3: \$85
 - Cat 1: \$105
 - Junior: \$40
 - Collegiate: \$45

Send Post Event Paperwork and Payments to:

Eve Ben-Ora
Permit Coordinator
690 Pickering Ave.
Fremont, CA 94536

Eve Ben-Ora: Permits@NCNCA.org

- Serious problems: keep copies of the paperwork (good idea anyway), scan and e-mail anything that is urgent or express mail the complete package to Permit Coordinator immediately after the event, and call Marc Franklin 650-384-9953