**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 still must 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 email anything that is urgent or express mail the complete package to Permit Coordinator immediately after the event, and call Marc Franklin 650-384-9953