Post Event Procedures 2020

USAC Payment
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 only
- USAC check $4.75/ unduplicated rider (if not doing USAC Reg) for competitive events and clinics
  - 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
Recommend sending with tracking

No staples

Send Post Event Paperwork and USAC Payments to:
Valecia Frasier, Senior Event Services Coordinator
USA Cycling
210 USA Cycling Point, Suite 100
Colorado Springs, CO
80919
Vfrasier@usacycling.org
O: 719.434.4203

Serious problems: keep copies of the paperwork (good idea anyway) and call Marc Franklin 650-384-9953

NCNCA Payment
NCNCA check $1.50/rider at road events only (no NCNCA charges for Collegiate races and Juniors in Junior Races, Track, Cyclocross, and Mountain Bike)

Send NCNCA payment to:
Rikke Jeppesen
NCNCA Treasurer
14925 Joanne Ave
San Jose, CA
95127