

# MOUNTAIN BIKING POST-EVENT REPORT AND PAYMENT



For All USA Cycling Permitted Events  
 Submit payment no later than 21 days following the event  
 210 USA Cycling Point, Suite 100, Colorado Springs, CO 80919  
 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: | E-mail:         |
| Chief Official:  | Phone # (     ) |

**Insurance Surcharges**

|                                 |               |          |
|---------------------------------|---------------|----------|
| # of riders _____ on date _____ | x \$ 3 each = | \$ _____ |
| # of riders _____ on date _____ | x \$ 3 each = | \$ _____ |
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**Member Licenses Sold:**

|  |               |                    |
|--|---------------|--------------------|
| # of mountain biking one-day member waivers signed _____         |               | \$ _____ N/A _____ |
| Licenses included:   |               |                    |
| # of USA Cycling annual licenses sold _____                      | x \$60 each = | \$ _____           |
| # of dual USA Cycling annual licenses sold _____                 | x \$90 each = | \$ _____           |
| # of junior or NCCA USA Cycling annual licenses sold _____       | x \$30 each = | \$ _____           |
| # of dual junior USA Cycling annual licenses sold _____          | x \$60 each = | \$ _____           |
| # of add-on annual 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.)

**TOTAL DUE:** \$ \_\_\_\_\_

Please check 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 promoter. \_\_\_\_\_ Chief Official  
 Promoter \_\_\_\_\_ Official \_\_\_\_\_

Mail payment to: USA Cycling, Inc., **210 USA Cycling Point, Suite 100, Colorado Springs, CO 80919**. Payment is due no later than 21 days after an event date in order to avoid late filing fees. Post event reports and event permit fees 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).