

# ROAD/TRACK 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, Suite 100, Colorado Springs, CO 80919-2215

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/Contact:	E-mail:
Chief Official:	Phone # (     )

**Insurance Surcharges**

# of riders _____	on date _____	x \$ 3 each =	\$ _____
# of riders _____	on date _____	x \$ 3 each =	\$ _____
# of riders _____	on date _____	x \$ 3 each =	\$ _____

**Licenses and Memberships Sold**

Licenses included:

# of one-day licenses sold _____	x \$10 each =	\$ _____
# of USA Cycling annual licenses sold _____	x \$60 each =	\$ _____
# of USA Cycling dual annual licenses sold _____	x \$90 each =	\$ _____
# of junior or collegiate USA Cycling annual licenses sold _____	x \$30 each =	\$ _____
# of junior USA Cycling dual annual licenses sold _____	x \$60 each =	\$ _____
# of add-on 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.)

**NO REFUNDS NO EXCEPTIONS**

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

Please mark 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 organizer. \_\_\_\_\_ Chief Official  
 Event Director \_\_\_\_\_ Official \_\_\_\_\_

Mail payment to: USA Cycling, Inc., Attn: **Post-Event Reports, 210 USA Cycling Point, Suite 100, 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).