ROAD/TRACK/CYCLOCROSS CHIEF REFEREE REPORT
USA CYCLING, INC.

EVENT NAME _____ DATE OF EVENT _____

PROMOTING CLUB(S) _____ _____

PROMOTER'S NAME _____ STATE _____ PERMIT # _____

PLEASE CHECK APPROPRIATE BOXES BELOW

Race Categorization: 0.00
(enter prize list of highest event)

Race Announcement:
- Available: O Yes O No
- Events as Indicated: O Yes O No
- Prizes as Specified: O Yes O No
- What time did event start? _____
- What time did event end? _____

Registration:
- Sufficient Staff: O Yes O No
- Sufficient facilities/time allowed: O Yes O No
- Start lists adequate: O Yes O No

Prize Distribution and Awards:
- 15 minutes after results: O Yes O No
- Posting area adequate: O Yes O No

Event Conduct:
- Course changes required: O Yes O No

Race Technical Support:
- Neutral support service: O Yes O No
- Licensed mechanics: O Yes O No
- Photo Finish: O Yes O No

First Aid / Medical Support (Describe Facilities)**:**

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Accidents / Occurrence Reports:

_____
(Indicate person completing occurrence report)

Number of Occurrence Reports (attached): _____
Number of Rider waiver / releases (attached): _____
Name of Rider & License #: _____
Name of Rider & License #: _____
Name of Rider & License #: _____
Name of Rider & License #: _____
Name of Rider & License #: _____

Rider Discipline (check if any to report): O Yes O No
Attach written report including name, license number and official action, including relegations, disqualifications and fines.

Additional Comments

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Number of Event Motorcycles: _____

Number of Event Automobiles: _____

Number of Event Participants:

Class	#	Class	#

Total # of riders 0

Insurance and Licenses:

Subtract # of riders in more than one event in the same day : _____

Total # of Riders:	0 x $3 =	$	0.00
# of one-day lics:	_____ x $10 =	$	0.00
# of annual lics:	_____ x $60 =	$	0.00
# of add-on annual lics:	_____ x $30 =	$	0.00
# of dual annual lics:	_____ x $90 =	$	0.00
# of junior annual lics:	_____ x $30 =	$	0.00
# of junior dual annual lics:	_____ x $60 =	$	0.00

TOTAL ENCLOSED: $ 0.00

Make checks payable to USA Cycling, Inc.

LIST EVENT OFFICIALS:

Name	License #	Position	Name	License #	Position

Chief Official (Print Name)	Signature	License #	Date

Enclosed: ☐ Occurrence Reports ☐ Race Results ☐ Insurance Fees / Money

210 USA Cycling Point, Suite 100 ▪ COLORADO SPRINGS CO 80919 ▪ 719-434-4200 ▪ FAX 719/434-4300

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
Phone: 719/434-4200 Fax: 719/434-4300
e-mail: membership@usacycling.org

Event Name:	Permit #
Event Date:	Phone #
Event Organizer/Contact:	E-mail:
Chief Official:	Phone #

Insurance Surcharges

# of riders	0	on date_____	x $ 3 each =	$ 0.00
# 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 =	$ 0.00
# of USA Cycling annual licenses sold	_____	x $60 each =	$ 0.00
# of USA Cycling dual annual licenses sold	_____	x $90 each =	$ 0.00
# of junior or collegiate USA Cycling annual licenses sold	_____	x $30 each =	$ 0.00
# of junior USA Cycling dual annual licenses sold	_____	x $60 each =	$ 0.00
# of add-on USA Cycling annual licenses sold	_____	x $30 each =	$ 0.00
# of annual licenses using personal credit cards	_____		$ N/A
# of annual licenses using personal checks payable to USAC	_____		$ N/A

Late Filing Fee: $ 0.00

($50 if within 22-40 days following the event date, $100 if within 41-60 days, $150 if within 61-100 days.)

TOTAL DUE $ 0.00

Please mark form of payment. **Do not send cash!**

- ⊙ **Check** Make payable to: **USA Cycling, Inc.**
- ○ **VISA** Credit Card #:_____ Expiration Date:_____
- ○ **MasterCard** Cardholder Name:_____
- ○ **Money Order** Cardholder Address:_____

City_____St_____Zip_____

Signature:_____

I acknowledge I have received $ 0.00 from the event promoter. _____Chief Official

Promoter_____ Official _____

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