

PCCSC STANDING RULES  
APPENDIX B  
Billing Policy  
(Effective February 13, 2023)

## **ANNUAL BILLING**

The fall billing is done on/around December 1st and is to be paid in by January 15th. If the bill is not paid, delinquent team(s) may not sail until it is paid. It includes the following:

- Pre-billed:
  - Annual ICSA Dues for the upcoming calendar year
  - Annual PCCSC Dues for the upcoming calendar year
  - (i.e. 2023 annual dues will be billed in December of 2022)
- Post-billed:
  - Previous Fall Conference Championship Entry Fees
  - Previous Spring Conference Championship Entry Fees
  - Previous Spring Interconference Regatta Fees
  - Penalties

## **FEE SCHEDULE**

### **ANNUAL DUES**

Annual PCCSC Dues are set by the Executive Committee and reviewed regularly. At this time dues are as follows, beginning September 1, 2022:

- \$550.00 per year for Regular Member schools
- \$300.00 per year for Provisional Member schools
- \$200.00 per year for Associate Member schools

Annual ICSA Dues are set by the ICSA Executive Board. At this time dues are as follows, beginning September 1, 2022:

- \$1500.00 per year for Cross-Regional Teams
- \$500.00 per year for Regional Teams
- \$100.00 per year for Fundamental Teams

### **CONFERENCE CHAMPIONSHIP FEES**

All teams, except the host team, are billed the following:

- |  |             |
|--|-------------|
| ● PCCSC Coed Championship              | \$150       |
| ● PCCSC Women's Championship           | \$150       |
| ● PCCSC Women's Team Race Championship | \$250       |
| ● PCCSC Team Race Championship         | \$250       |
| ● PCCSC Singlehanded Championship      | \$10/sailor |

For the Open and Women's Championship the host is reimbursed \$75/team and for team racing they are reimbursed \$150/team.

## **INTERCONFERENCE REGATTA FEES**

All teams participating in an Interconference Regatta are billed the following:

- PCCSC hosted Interconference Regattas \$30
- Out of-conference Interconference Regatta \$50

PCCSC hosted Interconference Regattas are: Stoney Burke, Rose Bowl, McIntyre, and the St. Francis Invite. The only reason for the fee not being required is if, for some reason, the regatta is canceled and teams are notified well in advance. Teams which fail to withdraw within the proper time frame will be billed. Therefore, it is important to do this appropriately.

## **INTERCONFERENCE REGATTA DEPOSIT**

An interconference regatta deposit in the amount of \$100 shall be on file with the PCCSC Treasurer before any team may participate in an Interconference Regatta or Conference Major. Teams failing to withdraw from an event by the drop deadline, teams failing to show up at an event and teams failing to fulfill their event obligations shall forfeit their interconference regatta deposit and may not race again until it is replaced.

## **DELINQUENCIES**

All bills for dues and fees are payable upon receipt. Outstanding balances will result in team(s) not being permitted to schedule nor compete until the bill is paid.

## **PAYMENT**

A team may pay any PCCSC bill or fee via cash or check for the amount shown on the bill. Teams opting to pay via credit card will be assessed a 2.9% + \$0.30 transaction fee. This service charge is to cover processing fees imposed by the credit card company.