

PCCSC STANDING RULES
APPENDIX B
Billing Policy

FALL BILLING

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

- Annual Dues
- Fall Conference Championship Entry Fees
- Previous Spring Championship Entry Fees
- Previous Spring Interconference Regatta Fees
- Penalties

SPRING BILLING

The spring billing is done on/around March 15th and is due before the team can compete in the Coed Conference Championship. It includes the following:

- Previous Fall Interconference Regatta Fees
- Penalties

FEE SCHEDULE

ANNUAL DUES

Annual Dues are set by the Executive Committee and reviewed regularly. At this time dues are as follows, beginning with Fall, 2007: \$500.00 per year for Regular Member schools; \$250.00 per year for Provisional Member schools; \$150.00 per year for Associate Member schools. This includes the ICSA Dues of \$130.00 for Regular and Provisional Member schools and \$70 for Associate Member schools.

CONFERENCE CHAMPIONSHIP FEES

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

PCCSC Coed Championship	\$100
PCCSC Women's Championship	\$100
PCCSC Team Race Championship	\$150
PCCSC Singlehanded Championship	\$10/sailor

For the Coed, and Women's Championship the host is reimbursed \$25/team and for team racing they are reimbursed \$50/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, Coed PCC's, 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 cancelled 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.

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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 3.5% service charge. This service charge is to cover processing fees imposed by the credit card company.