

**Iowa Bicycle Racing Association
IBRA Fees and Officials Invoice/Receipt**

Mail IBRA Fees and this form to:

Larry Howe - IBRA Treasurer
6014 Bethpage Circle SW
Cedar Rapids, IA 52404

Event: _____

Permit # _____

Promoter: _____

IBRA Fees:

Number of riders: _____ on _____ x \$1 = _____

Number of riders: _____ on _____ x \$1 = _____

Number of riders: _____ on _____ x \$1 = _____

Amount Due to IBRA = _____

Officials Fees

	Name	# of Days	Mileage Travel	Event	Meals	Total Due
Chief Referee	_____	_____	_____	_____	_____	= _____
Chief Judge	_____	_____	_____	_____	_____	= _____
Assistant Judges	_____	_____	_____	_____	_____	= _____
Referees	_____	_____	_____	_____	_____	= _____
& Motos	_____	_____	_____	_____	_____	= _____
Secretary	_____	_____	_____	_____	_____	= _____
	_____	_____	_____	_____	_____	= _____
	_____	_____	_____	_____	_____	= _____
	_____	_____	_____	_____	_____	= _____
	_____	_____	_____	_____	_____	= _____

Standard Fees: Fee Structure for C, D or E Level of Events, see USAC Schedule of fees for more details

Mileage rate: \$0.46 per mile to and from event and for distance traveled during race using personal vehicle.

Meal Policy: One-day races, either lunch or \$10; for races when an overnight stay is required, \$35 per diem.

Officials Pay Rate:	CR	CJ	AR	Moto
less than 5 hours	\$ 50	\$ 40	\$ 35	\$ 35
More than 5 hours	\$ 100	\$ 80	\$ 70	\$ 70

Fees Collected and Paid

Chief Referee acknowledge all payments detailed have been paid: _____

Promoter acceptance of fees, and payment to Chief Referee: _____

USAC Post Event Form was submitted: _____

Via US Mail: _____

Online: _____

Provide one copy to the promoter following the event