

(6/30/2012)

ICSA BILLING POLICY

Dues are assessed each Spring following the report to the ICSA Graduate Secretary which indicates how many teams in each Conference are classified as Regular, Regular-Provisional, and Associate. The ICSA Graduate Treasurer sends the bill to each Conference Graduate Treasurer. It is due to be paid before the Spring Semi Finals each year in order for that Conference's teams to participate.

The dues for each classification of membership are as follows:

REGULAR MEMBER TEAMS	\$130.00
REGULAR-PROVISIONAL MEMBER TEAMS	\$130.00
ASSOCIATE MEMBER TEAMS	\$ 70.00

New member teams from any ICSA Conference shall be eligible for a rebate of their first year dues and entry fees, to be paid from ICSA development funds. Individual teams are responsible for applying directly to the ICSA Graduate Treasurer for reimbursement by providing proof of payment.

An Interconference Regatta fee of \$30.00 per regatta is to be paid by each team competing in all Interconference Regattas.

- No Interconference Regatta fees are to be paid by the host team.
- Teams which fail to withdraw within the proper time frame will be billed. Therefore, it is important to do this appropriately.
- Interconference Regatta fees shall be billed in January to each Conference by the ICSA Treasurer for the previous calendar year. The fees will be included with the regular Spring bill. Conferences are responsible for collecting from their teams.