# ICSA Fees & Billing Policies Updated 5/5/2022

#### **MEMBERSHIP DUES**

Dues are assessed each Spring following the report to the ICSA Graduate Secretary which indicates how many teams in each Conference are classified as Cross-Regional, Regional, and Fundamental. The ICSA Graduate Treasurer sends the bill no later than April 1 to each Conference Graduate Treasurer. It is due to be paid no later than April 30 each year in order for that Conference's teams to continue to participate.

#### 2020 Membership Dues (approved 5/21/2018 for implementation 1/1/2020)

\$100 – Associate Member Schools

\$200 – Provisional Member Schools

\$200 – Regular Member Schools

#### 2022 Membership Dues (approved 1/15/22 for implementation 1/15/2022)

\$100 – Fundamental Member Schools

\$500 - Regional Member Schools

\$1500 - Cross Regional Member Schools

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.

#### INTERCONFERENCE REGATTAS

\$50 – Showcase Events (approved 1/13/2018 starting with Fall 2018 events)

\$30 – Interconference, Cross Regional, and Promotional Events

\$15 – Two-Conference Events (approved 5/21/2018 starting with Fall 2018 events)

- 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 no later than April 1 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

## **CERTIFICATE REPRINTS**

ICSA provides certificates to All Americans, Academic All-Americans (sailor copy only), College Sailor of the Year, Women's College Sailor of the Year, Sportsmanship Award, Student Leadership Award, Outstanding Service by a Professional, Outstanding Service by a Volunteer, Lifetime Service, Meritorious Service and Competitive Achievement.

\$20 per certificate, verify spelling and school details here:

- All Americans
- Academic All-Americans
- College Sailor of the Year, Women's College Sailor of the Year, Sportsmanship Award, Student
  Leadership Award, Outstanding Service by a Professional, Outstanding Service by a Volunteer,
  Lifetime Service, Meritorious Service and Competitive Achievement

## **NATIONALS**

## **Sponsorship from ICSA to the Hosts**

\$2500 - Coed Nationals

\$2500 - Team Race Nationals

\$2500 - Women's Nationals

\$2000 - Women's Team Race

\$3500 – Match Race Nationals

\$750 – Men's Singlehanded Nationals

\$750 – Women's Singlehanded Nationals

## **Money to Hosts**

ICSA Regatta Spring Nationals Sponsorship Payment Schedule

- 25% when Notices of Race are finalized
- 25% when event website is live and complete
- 50% following the finalization of events and submission of financial report

# **ICSA Championship Fee Breakdowns 2022**

										Total Revenue to Host from ICSA:				om ICSA:	\$ 4,650.00			
Singlehanded	36	\$	115.00	\$	4,140.00	\$	25.00	\$	900.00	\$	2.50	\$		90.00	\$	3,150.00	\$	1,500.00
											Total Reve	nue to Host from ICSA:			\$6,445.00			
Match Race	10	\$	402.50	40	025.00	\$	100.00	\$	1,000.00	\$	8.00	\$		80.00	\$	2,945.00	\$	3,500.00
Event	# Teams		try Fee/ Team	Tota	ıl Revenue		ICSA oyalty/ Team		ICSA Royalty Total	Proce	ssing Fee	Processing Fee Total		Amount to the ho		ICSA Sponsorship		
												Total rev	-	ie to Host from CSA:	\$	5,523.00		
Women's Race	12	\$402.50		\$4	4,830.00	\$	\$100.00 \$1,200.00		\$11.00		\$106.26		\$3,523.74		\$	2,000.00		
									ſ	Total Revenue to Host from ICSA:			\$ 41,732.00					
			increase n 2023								ntry Fees Host	\$		34,232.00	\$	7,500.00		
Team Race	16	\$	500.00	\$	8,000.00	\$	100.00	\$	1,600.00	\$	11.00	\$		176.00	\$	6,224.00	\$	2,500.00
Women	36	\$	500.00	\$ :	18,000.00	\$	100.00	\$	3,600.00	\$	11.00	\$		396.00	\$	14,004.00	\$	2,500.00
Coed	36	\$	500.00	\$ :	18,000.00	\$	100.00	\$	3,600.00	\$	11.00	\$		396.00	\$	14,004.00	\$	2,500.00
Event	Teams		Team	Tota	l Revenue	Team		Total		Processing Fee		Processing Fee Total		Amount to host			Sponsorship	
	#	Fn	try Fee/			R	ICSA oyalty/	R	ICSA Royalty									ICSA