

NORTH COAST SECTION, C.I.F.
5 Crow Canyon Ct., Suite 209, San Ramon, CA 94583
925-263-2110 // Fax: 925-263-2120

DUES PAYMENT FORM: 2011-2012

DUES: North Coast Section dues are due and payable in accordance with the October 2011 projected school Total Enrollment of boys and girls, grade 9 through 12, including any multi-school and independent study students eligible to participate, and the number of sports sponsored by the school. If the school's number of sports offered requires an adjustment in dues, the schools must notify the NCS Office of the changes and NCS will send either a supplemental invoice or reimbursement check.

The State CIF Office, following the completion of each school year, will bill its member schools directly for the cost of liability insurance and legal fees incurred during that school year. The CIF liability insurance and legal fees are not part of this form.

PAYMENT SCHEDULE:

- July 22, 2011 Dues **MUST BE POSTMARKED** by this date in order to qualify for a 2% discount.
- Sept. 23, 2011 Dues **POSTMARKED** after this date are delinquent. A 10% penalty will be assessed if not included with this payment.
- Oct. 24, 2011 Failure to pay dues by this date will result in suspension from the North Coast Section.

SCHOOL _____ DATE _____ LEAGUE _____

PROJECTED ENROLLMENT BY GRADE: 9th _____ 10th _____ 11th _____ 12th _____ TOTAL _____

METHOD OF COMPUTING DUES: From the list below, add the total number of sports in which your school sponsors teams (**Note: Boys teams and girls teams in the same sport are counted separately**). Multiply that number by \$35.00. Add the appropriate administrative fee. Total your school's dues for 2011-2012 on Line 5. If applicable, subtract the 2% discount, or add the 10% penalty (Line 6). Total the early/late adjustments on Line 7. Calculate a 25% dues reduction and place the number on Line 8. Add the NWCA wrestling registration if your school conducts either boys or girls wrestling. The NWCA wrestling registration fee is for both genders, maximum of \$30.00 (Line 9). Total Lines 7, 8 and 9 and place the sum on Line 10. The total (Line 10) represents your school's NCS dues for the 2011-12 school year. **PLEASE RETURN THIS FORM WITH YOUR REMITTANCE.**

1. SPORT SERVICE FEE

Check the sports in which your school intends to conduct interscholastic competition.

- | | |
|--|--|
| <input type="checkbox"/> Badminton | <input type="checkbox"/> Softball |
| <input type="checkbox"/> Baseball | <input type="checkbox"/> Boys Swimming & Diving |
| <input type="checkbox"/> Boys Basketball | <input type="checkbox"/> Girls Swimming & Diving |
| <input type="checkbox"/> Girls Basketball | <input type="checkbox"/> Boys Tennis |
| <input type="checkbox"/> Boys Cross Country | <input type="checkbox"/> Girls Tennis |
| <input type="checkbox"/> Girls Cross Country | <input type="checkbox"/> Boys Track & Field |
| <input type="checkbox"/> Football | <input type="checkbox"/> Girls Track & Field |
| <input type="checkbox"/> Boys Golf | <input type="checkbox"/> Boys Volleyball |
| <input type="checkbox"/> Girls Golf | <input type="checkbox"/> Girls Volleyball |
| <input type="checkbox"/> Gymnastics | <input type="checkbox"/> Boys Water Polo |
| <input type="checkbox"/> Boys Lacrosse | <input type="checkbox"/> Girls Water Polo |
| <input type="checkbox"/> Girls Lacrosse | <input type="checkbox"/> Boys Wrestling* |
| <input type="checkbox"/> Boys Soccer | <input type="checkbox"/> Girls Wrestling* |
| <input type="checkbox"/> Girls Soccer | <input type="checkbox"/> Field Hockey |

2. _____ = **TOTAL NUMBER OF BOXES**

3. **SPORT SERVICE FEE** + \$ _____
 (Total Boxes (from line 2) _____ at \$35.00 per sport)

4. **ADMINISTRATIVE FEE** + \$ _____
 a. Total Enrollment 1-600..... \$269.00
 b. Total Enrollment 601-1400..... \$369.00
 c. Total Enrollment over 1401..... \$504.00

5. **TOTAL NCS DUES (Add 3 & 4) = \$** _____

6. EARLY/LATE ADJUSTMENTS (if applicable)

Less 2% of Line 5 - \$ _____
 (if paid prior to 7-22-11)

OR
 Plus 10% of Line 5 Penalty Payment + \$ _____
 (if paid after 9-23-11)

7. **TOTAL THE EARLY/LATE ADJUSTMENTS** \$ _____
 (Either subtract or add the adjustments in #6 from, or to Line 5 and place the sum on Line 7.)

8. **25% DUES ADJUSTMENT** - \$ _____
 (The NCS Board of Managers has instructed NCS staff to only collect 75% of the dues for 2011-2012. Multiply Line 7 by 0.25 and place this number on Line 8)

9.***NWCA registration** + \$ _____
 (\$30.00 - only if either Boys' or Girls' Wrestling is selected - fee is for either boys, girls or both)

10. **ADJUSTED NCS DUES PAYMENT** = \$ _____
 (Total Lines 7, 8 and 9 and place the sum on Line 10 - Forward this total to the NCS Office. You're done!)

Signature of person processing payment
 () _____
 Tel.#/ext.
 Print name of processor: _____

MAKE CHECK PAYABLE TO (NEW ADDRESS):
NORTH COAST SECTION
5 Crow Canyon Ct., Suite 209
San Ramon, CA 94583

Questions about the completion of the form can be directed to Laura Nathlich, NCS Accountant, at 925-263-2110 x14.