

**NORTH COAST SECTION, CIF**  
**12925 Alcosta Blvd., Suite 8**  
**San Ramon, CA 94583**  
**Phone: 925-866-8400 Fax: 925-866-7100**

**To:** Principals, NCS Member Schools  
**From:** Gil Lemmon, Commissioner of Athletics  
**Re:** 2009-10 NCS Dues Payment  
**Date:** May 5, 2009

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Attached is the 2009-2010 NCS Dues Payment form. The 2009-2010 NCS Budget, passed by the NCS Board of Managers April 27<sup>th</sup>, includes no increase in the dues from the 2008-09 school year.

Please make note of due dates for the return of this form.

Penalties and discount fees will affect the amount of 2009-10 NCS dues owed by your school. See **DUES PAYMENT SCHEDULE** below:

**DUES PAYMENT SCHEDULE**

<b><u>JULY 24, 2009</u></b>	<b>Dues postmarked by this date qualify for a 2% discount.</b>
<b><u>SEPT. 25, 2009</u></b>	<b>Dues postmarked <u>after</u> this date are delinquent and a 10% penalty will be assessed.</b>
<b><u>JAN. 29, 2010</u></b>	<b><u>Failure to pay dues by this date will result in suspension from the North Coast Section.</u></b>

Please call if you have any questions or concerns!

**NORTH COAST SECTION, C.I.F.**  
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**DUES PAYMENT FORM: 2009-2010**

DUES: North Coast Section dues are due and payable in accordance with the October 2009 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 24, 2009 Dues **MUST BE POSTMARKED** by this date in order to qualify for a 2% discount.
- Sept. 25, 2009 Dues **POSTMARKED** after this date are delinquent. A 10% penalty will be assessed if not included with this payment.
- Jan. 29, 2010 Failure to pay dues by this date will result in suspension from the North Coast Section.

SCHOOL \_\_\_\_\_ DATE \_\_\_\_\_ LEAGUE \_\_\_\_\_

PROJECTED ENROLLMENT BY GRADE: 9<sup>th</sup> \_\_\_\_\_ 10<sup>th</sup> \_\_\_\_\_ 11<sup>th</sup> \_\_\_\_\_ 12<sup>th</sup> \_\_\_\_\_ 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 NWCA registration if your school conducts either boys or girls wrestling. Add the appropriate administrative fee. (If applicable, subtract the 2% discount or add the 10% penalty). The total represents your school's NCS dues for the 2009-10 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.

- Badminton
- Baseball
- Boys Basketball
- Girls Basketball
- Boys Cross Country
- Girls Cross Country
- Football
- Boys Golf
- Girls Golf
- Gymnastics
- Boys Lacrosse
- Girls Lacrosse
- Boys Soccer
- Girls Soccer
- Softball
- Boys Swimming & Diving
- Girls Swimming & Diving
- Boys Tennis
- Girls Tennis
- Boys Track & Field
- Girls Track & Field
- Boys Volleyball
- Girls Volleyball
- Boys Water Polo
- Girls Water Polo
- Boys Wrestling\*
- Girls Wrestling\*

2. \_\_\_\_\_ = TOTAL NUMBER OF BOXES

**3. SPORT SERVICE FEE** \$ \_\_\_\_\_

(Total Boxes (from line 2) \_\_\_\_\_ at \$35.00 per sport)

**4. \*NWCA registration** + \$ \_\_\_\_\_

(\$30.00 - only if Wrestling is selected - fee is good for both boys and girls)

**5. ADMINISTRATIVE FEE** + \$ \_\_\_\_\_

- a. Total Enrollment 1-600..... \$269.00
- b. Total Enrollment 601-1400..... \$369.00
- c. Total Enrollment over 1401..... \$504.00

**6. TOTAL NCS DUES (Add 3, 4 & 5)** = \$ \_\_\_\_\_

**7. ADJUSTMENTS (if applicable)**

- Less 2% of line 6** - \$ \_\_\_\_\_  
(if paid **prior to 7-24-09**)
- Plus 10% of line 6 Penalty Payment** + \$ \_\_\_\_\_  
(if paid **after 9-25-09**)

**8. ADJUSTED NCS DUES PAYMENT** = \$ \_\_\_\_\_

\_\_\_\_\_  
Signature of person processing payment

( ) \_\_\_\_\_  
Tel./ext.

Print name of processor: \_\_\_\_\_

**MAKE CHECK PAYABLE TO:**  
**NORTH COAST SECTION**  
**12925 Alcosta Blvd., Suite 8**  
**San Ramon, CA 94583**

FOR OFFICE USE ONLY

Check no. \_\_\_\_\_ Date Postmark \_\_\_\_\_