



Fleet Captains' Resources After Regatta Accounting

Within 14 days of the end of Regatta, Please email the following to the SSA office:

Regatta Name:

\$_____ Amount collected by SSA
-\$_____ Subtract the Non-Member amount(#of non-members x \$rate)**
-\$_____ Subtract any SSA covered expenses (Did SSA cover any regatta expenses for the fleet by paying the costs upfront? ie: paying the deposit to the caterer)

=\$_____ Total amount due to the fleet

Advise on who the check should be written out to and where the check should be sent?

Sit back and wait for your check to arrive;) Please note checks to fleets go through an approval process and are then sent through online BillPay.

If this was for a regatta where registration was held outside of the SSA website (RecHub), please include all details above and when the check (made payable to: SSA) is expected to arrive at the club.

SERIES REGATTA FEES**	One-day Regatta	Two-day regatta
Single-handed boat	\$30	\$40
Boats with crew of 2 or 3	\$35	\$50
Boats with crew of 4 or more*	\$40	\$60

INVITATIONAL REGATTA FEES**	One-day Regatta	Two-day regatta
Single-handed boat	\$20	\$30
Boats with crew of 2 or 3	\$25	\$40
Boats with crew of 4 or more*	\$30	\$50

Additional fees of \$20, \$25, and \$30 respectively will be charged for each day of a regatta beyond two.

*J/22 is defined as a boat with crew of 4 or more

**Non-Member rates (2024)