

BSAI Crab Buyback Loan Fee Collection Report

Fee Collector's Name			
Mailing Address			
City			
State			
Zip			
Phone Number			
Crab Receiver Permit			
Month and Year of Landings			
Check this box if payment is a Price Adjustment			

<i>FOR LANDINGS OF</i>	<i>Sub-account</i>	<i>Fee Rate (%)</i>	<i>Catch (lbs.)</i>	<i>Gross Value (\$)</i>	<i>Fee Collected (\$)</i>
Aleutian Islands brown king	BBCA-002BK	5.0			
BSAI C. opilio and C. bairdi	BBCA-002OB	5.0			
Aleutian Islands red king	BBCA-002AI	5.0			
Bristol Bay red king	BBCA-002BB	2.5			
Pribilof red king and blue king	BBCA-002PB	5.0			
St. Matthew blue king	BBCA-002SM	5.0			
<i>Only enter late charges for which you have received a Bill of Collection.</i>					Late Charges (\$)
					Total Fees (\$)

Price Adjustment Verification:

By checking this box I certify that the payment I am making is for the purposes of BSAI crab price adjustment, and I confirm I am not avoiding late payment fees on any previous month's unreported landings.

Instructions:

1. Complete the fee collector's name, address, phone number, crab receiver permit, and month of landings. Check both the price adjustment box and verification box, if applicable.
2. Record the catch in pounds, gross value, and fee collected for each fishery. The fee collected equals the applicable fee rate multiplied by the gross value of crab landed for each vessel trip.
3. Note that deliveries must occur within the same month. Use a separate report for a different month.
4. Payment of late charges for which you have received a Bill of Collection can be included with the fee payment. Do not pay late charges in advance of receiving a Bill of Collection.
5. Use Pay.gov to remit fee collected or mail a check payable to: "NMFS BSAI Crab Buyback Loan" in the amount of the total fees collected to: P O Box 979060, St. Louis, MO 63197-9000.

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