

AFA Pollock Buyback Loan
Fee Collection Report

Fee Collector's Name		
Mailing Address		
City		
State		
Zip		
Phone Number		
Fee Collector's Permit or Buyer Code		
Settlement Sheet Date		
Month and Year of Landings		
Contact Person		

FOR ALL INSHORE COMPONENT POLLOCK LANDED¹

Vessel Permit Number	Delivery Date	Fish Ticket Number	Pounds Landed	Fee Collected (\$)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Only enter late charges for which you have received a Bill of Collection.			Late Charges:	\$
Totals:			0	\$ -

¹ Fee collector must separately record each vessel landing. The totals must equal the amount that the fee collector disburses to NMFS.

Instructions:

1. Complete the fee collector's name, address, telephone number, fee collector's permit number, date of this fee collection settlement sheet, and month of landings.
2. Record the vessel permit number, delivery date, fish ticket number, pounds landed and fee collected for each vessel. The fee collected equals the the pounds of pollock landed for each vessel trip multiplied by \$0.006.
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 due or mail a check payable to: "NOAA Inshore Component Pollock Loan Subaccount" in the amount of the total fee collected to: P.O. Box 979002, St. Louis, MO 63197-9000.

Paperwork Reduction Act Statement:

Public reporting burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other suggestions for reducing this burden to Paul Marx, Chief, Financia Services Division, NMFS, MBS, 1315 East West Highway, Silver Spring, MD 20910.

Notwithstanding any other provisions of the law, no person is required to respond to, nor shall any person be subjected to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number.

BSAI Crab Buyback Loan Fee Collection Report

Fee Collector's Name			
Mailing Address			
City			
State			
Zip			
Phone Number			
Crab Receiver Permit No.			
Month and Year of Landings			
Check this box if payment is a Price Adjustment			

FOR LANDINGS OF	Sub-account	Fee Rate (%)	Catch (lbs.)	Gross Value (\$)	Fee Collected (\$)
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			
				Late Charges (\$)	
				Total Fees (\$)	

Only enter late charges for which you have received a Bill of Collection.

Price Adjustment Verification: By checking this box I certify that this payment is for the purposes of BSAI crab price adjustment.

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.

Paperwork Reduction Act Statement:

Public reporting burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other suggestions for reducing this burden to Paul Marx, Chief, Financial Services Division, NMFS, MB5, 1315 East West Highway, Silver Spring, MD 20910.

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BSAI Non-Pollock Buyback Loan Fee Collection Report

Company Name			
Mailing Address			
City			
State			
Zip			
Phone Number			
LLP License Number			
Vessel Name			
ADFG Vessel Number			
Month and Year of Landings			
Check this box if payment is for an adjustment to previous fees paid			
Contact Person			

FOR LANDINGS OF	Sub-account	Fee Rate per Pound	Gross Catch (lbs.)	Fee Due (\$)
BSAI Pacific Cod	BBNA-001A	\$0.0111		
BSAI Pacific Cod	BBNA-001B	\$0.0010		
Only enter late charges for which you have received a Bill of Collection.			Late Charges (\$)	
			Total Fees (\$)	\$ -

Instructions:

1. Complete the company name, address, phone number, LLP license number, vessel name, ADFG vessel number, month and year of landings, and check adjustment box if applicable.
2. Record the gross catch in round weight pounds and fee collected for the fishery. The fee due equals the fee rate multiplied by the gross catch of Pcod landed for each vessel trip.
3. Use a separate report for catch in 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 due or mail a check payable to "NMFS BSAI Non-Pollock Buyback Loan" in the amount of the total fee due to: P.O. Box 979028, St. Louis, MO 63197-9000.

Paperwork Reduction Act Statement:

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Pacific Coast Groundfish Buyback Loan Fee Collection Report

Fee Collector's Name			
Mailing Address			
City			
State			
Zip			
Phone Number			
State Buyer Code			
Month and Year of Landings			

FOR LANDINGS OF	Sub-account	Fee Rate (%)	Gross Value (\$)	Fee Collected (\$)
Pacific Coast Groundfish	BBGS-001GF	5.00		
California pink shrimp	BBGS-001CS	5.00		
Oregon coastal Dungeness crab	BBGS-001OC	0.55		
Washington coastal Dungeness crab	BBGS-001WC	0.16		
Only enter late charges for which you have received a Bill of Collection.			Late Charges (\$)	
			Total (\$)	

Fee Adjustment By checking this box I certify that this payment is for a fee or price adjustment.

Instructions:

1. Complete the fee collector's name, address, telephone number, state buyer code (fish buyer/processor license number), and month and year of landings (MM/20XX).
2. Record the gross value and fee collected for each fishery. The fee collected equals the applicable fee rate multiplied by the gross value of fish 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. Check the fee adjustment box if this payment is for a fee or price adjustment.
6. Use Pay.gov to remit fee collected or mail a check payable to: "NMFS Pacific Coast Groundfish Buyback Loan" in the amount of the total fees collected to: P.O. Box 979059, St. Louis, MO 63197-9000.

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Southeast Alaska Purse Seine Salmon Buyback Loan

Fee Collection Report

State Processor Code	
Month and Year of Landings	
Fee Collector's Name	
Mailing Address	
City	
State	
Zip	
Phone Number	

FOR LANDINGS OF	Sub-account	Catch (lbs.)	Gross Value (\$)	Fee Rate (%)	Fee Collected (\$)
Southeast Alaska Purse Seine-caught Salmon (S01A)	BBSA-001			x 1.50% =	
Only enter late charges for which you have received a Bill of Collection. Late Charges (\$)					
Total Payment (\$)					

Fee/Price Adjustment By checking this box I certify that this payment is a fee or price adjustment.

Instructions:

1. Complete the fee collector's name, address, telephone number, state processor code, and month and year of landings (MM/20XX).
2. Record the catch, gross value, and fee collected. The fee collected equals the gross value multiplied by the fee rate.
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. Check the fee/price adjustment box if this payment is for an adjustment to a previously paid fee or a price adjustment on previous landings.
6. Use Pay.gov to remit fee collected or mail a check payable to: "NOAA Fisheries SE AK Purse Seine Salmon Buyback Loan" in the amount of the total fees collected to: P.O. Box 979002, St. Louis, MO 63197-9000.

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