

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

Fee Collection Report Date

Month of Landings

Year of Landings

Check this box if payment is for an adjustment for previous fees paid.

Contact Name

I verify that the payment I am making is for the purposes of BSAI non-pollock groundfish price adjustment, and I confirm I am not avoiding late payment fees on any previous month's unreported landings.

FOR LANDINGS OF	Sub-account	Fee Rate per Pound	Gross Landings (round weight lbs.)	Fee Collected (\$)
BSAI Pacific Cod	BBNA-001A	0.0111	<input type="text"/>	<input type="text"/>
BSAI Pacific Cod	BBNA-001B	0.0010	<input type="text"/>	<input type="text"/>
			Late Charges (\$)	<input type="text"/>
			Total Fees (\$)	<input type="text"/>

Instructions:

1. Complete the company name, address, phone number, LLP license number, vessel name, ADFG vessel number, month of catch, 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 Collections 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.
6. Fees must reach NMFS by the 15th day after the end of each calendar months when fees have been collected.

Paperwork Reduction Act Statement:

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