

BSAI Crab Buyback Loan Fee Collection Report

Fee Collector's Name

Mailing Address

City

State

ZIP

Phone Number

Crab Receiver Permit

Fee Collection Report Date

Year of Landings

Month 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	5.00	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
BSAI C. opilio and C. bairdi	BBCA-002OB	5.00	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
Aleutian Islands red king	BBCA-002AI	5.00	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
Bristol Bay red king	BBCA-002BB	2.50	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
Pribilof red king and blue king	BBCA-002PB	5.00	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
St. Matthew blue king	BBCA-002SM	5.00	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
Late Charges (\$)					<input style="width: 100px; height: 20px;" type="text"/>
Total Fees (\$)					<input style="width: 100px; height: 20px;" type="text"/>

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.
6. Fees must reach NMFS by the 7th day after the end of each calendar months when fees have been collected.

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. 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.