# **FEES AND ALLOWANCES**

#### 1. AFFILIATION FEES

1.1 FIM pays annual affiliation fees for FMNs directly to FIM AFRICA and no registration/affiliation fees are payable to FIM ARICA by FMNs.

### 1.2 Associate Members:

National **non-sporting** motorcycle organisations as set out in Art. 7.2.2 of the FIM AFRICA Statutes, will be required to pay an annual Associate-Membership affiliation fee of USD250.00 to FIM AFRICA.

### 2. DAILY SUBSISTENCE ALLOWANCE:

### 2.1 COUNCIL MEMBERS

If staying in a hotel, paid for by FIM AFRICA or host FMN – per day	USD 40.00
If NOT staying in a hotel, but accommodated at FIM AFRICA or host FMN cost- per day	USD 50.00
If staying in accommodation at own cost, without receipts	USD 80.00
Maximum Period for any one meeting or event	4 Days

### 2.2 EVENT OFFICIALS

FIM AFRICA will pay the following Subsistence Allowance for the Jury President, Foreign Jury Member, Track/Route Inspector (pre-event inspection and inspection during event), Race Director (whenever such appointment is required) and any other foreign FIM AFRICA appointed Official.

The host FMN/Club will be responsible for the cost of other officials as set out in the relevant Articles of the By-Laws.

If staying in a hotel, paid for by FIM AFRICA or host FMN – per day	USD 40.00
If NOT staying in a hotel, but accommodated at FIM AFRICA or host FMN cost- per day	
If staying in accommodation at own cost, without receipts	USD 80.00
Maximum Period for any one event	4 Davs

# 3. TRAVEL COSTS: MX AND ENDURO/CROSS COUNTRY TRACK INSPECTIONS

FIM AFRICA will pay the airfare of the Track/Course inspector as set out in the relevant Articles of the By-Laws.

4. ORGANISING PERMIT FEE (paid by the FMN)

FIM AFRICA Continental Championships. Combined Senior and Junior Events	USD 300.00
FIM AFRICA Continental Championships. Senior or Junior Only	USD 200.00
FIM AFRICA Regional Championships	USD 100.00
FIM AFRICA Regional FIM AFRICA Sanctioned Events	USD 100.00
FIM AFRICA Vintage events	USD 30.00
FIM AFRICA Other Non Speed Events	USD 30.00

Note: Events held concurrently (i.e. Continental and Regional Championship) will be charged a permit fee for each event.

# 5. OFFICIALS LICENCES (paid via the FMN)

Clerk of the Course / Sporting / Technical / Environment Steward:

8.1 1 year validity - USD 25.00 8.2 2 year validity - USD 50.00

8.3 3 year validity - USD 70.00

## 6. COMPETITION LICENCES

All continental competition licences are issued by the FIM through the affiliated FMN.

No licence required for FIM AFRICA Vintage events

### 7. PROTEST / APPEAL FEES

Protest Fee against the decision of an Event Official at an event	USD 150.00
Appeal Fee where a Protest at an event was not upheld	USD 300.00
Appeal Fee against decision of any body/committee appointed by Council	USD 750.00

### 8. TRAVEL AND ACCOMODATION: FIM AFRICA GENERAL ASSEMBLY

<u>Council Members:</u> FIM AFRICA will cover the cost of return economy class airfare by the cheapest available routing for all Council Members. The Secretary General will book the flights of all Council members and a completed Travel Booking Form must be returned to the Secretary General <u>at least 14</u> (fourteen) days prior to the date of the General Assembly to ensure that the best airfare rates are obtained.

FMN Voting Delegates: FIM AFRICA will cover the cost of economy class airfare by the cheapest available routing for ONE voting delegate per FMN. The Secretary General will book the flights of all Council members and FMN Voting delegates. The Travel Booking Form must be returned to the Secretary General at least 14 (fourteen) days prior to the date of the General Assembly to ensure that the best airfare rates are obtained. FMN's must confirm to the Secretary General by June of the year in question whether a delegate will be attending and submit the name by September for booking. Failure to adhere to the stipulated deadlines will result in the FMN covering the full cost of the air-ticket of their delegate. Any changes to flights once confirmed is for the cost of the FMN and changes must be done directly with the Travel Agent.

Hotel/accommodation costs (on a Bed & Breakfast basis) will be paid by FIM AFRICA directly to the hotel. All other accommodation and local travel costs will be for the direct account of the delegate or FMN concerned.

Delegates travelling by road will be reimbursed on a mileage basis, equivalent to 50% of the economy class air fare per person travelling based on quote received by the Secretary General.

Should a FMN appoint a maximum of two additional delegates one of who is not its Voting delegate, the <u>full</u> <u>attendance costs</u> will be for the direct account of the FMN concerned.

## 9. TRAVEL AND ACCOMODATION: FIM AFRICA COUNCIL AND COMMISSION MEETINGS

<u>Council Members:</u> FIM AFRICA will cover the cost of the airfare by the cheapest available routing for all Council Members for all Council and Commission Meetings. The Secretary General will book the flights of all Council members and a completed Travel Booking Form must be returned to the Secretary General <u>at least 14 (fourteen) days prior to the date of the General Assembly to ensure that the best airfare rates are obtained.</u> Should a Council member obtain a cheaper quote for the air-ticket, FIM AFRICA will refund the Council member directly on receipt of the invoice and air-ticket.

<u>Commission members/ Commission Presidents:</u> FMN's will be responsible to book and pay for all their Commission members, FIM AFRICA will only refund the FMN the difference for any air-ticket over \$500.00 (e.g. if the ticket is \$650.00, FIM AFRICA will <u>only</u> refund \$150.00). The Secretary General will book the flights of all appointed Commission Presidents and a completed Travel Booking Form must be returned to the Secretary General <u>at least 14 (fourteen) days prior</u> to the date of the General Assembly to ensure that the best airfare rates are obtained.

Delegates travelling by road will be reimbursed on a mileage basis, equivalent to 50% of the economy class airfare per person travelling based on quote received by the Secretary General.

Hotel/accommodation costs for one meeting per annum (on a Bed & Breakfast basis) will be paid by FIM AFRICA directly to the hotel. All other accommodation and local travel costs will be for the direct account of the delegate or FMN concerned.

# 10. FMN ACCOUNTS WITH FIM AFRICA

All accounts must be paid within 30 (thirty) days of receipt of invoice/statement. FIM AFRICA will automatically suspend the services of FMNs whose accounts are outstanding for 60 (sixty) days.

FMNs whose services have been suspended, will lose all rights during the suspension, including but not limited to voting rights at the General Assembly, Extra-Ordinary General Assembly, or other meetings, the right to host FIM AFRICA events and to apply for competition and/or official licenses, forfeiture of travel, accommodation and other expenses.

They may, however, send delegates to the General Assembly or Extra-Ordinary General meeting, but all such attendance costs (flights, accommodation and meals) will be for the direct account of the FMN concerned and will not be reimbursed once the outstanding account has been paid.

Amended January 2019