Dear Fish Buyer:

In accordance with the Pacific Coast groundfish fishing capacity reduction loan fee collection program, which began September 8, 2005, all sellers must pay and all fish buyers must collect, a fee for every pound of fee fish landed. The term "fee fish" means trawl harvested groundfish, coastal dungeness crab and pink shrimp landed in Washington, Oregon, and California. For more details, please visit our website at: http://www.nmfs.noaa.gov/mb/financial_services/buyback.htm

We appreciate those of you who have been remitting your fee collections in a prompt manner. However, many Fee Collection Reports are submitted with incomplete or incorrect information. Below you will find a list of common mistakes, an attached guide to aid you in the proper completion of the Fee Collection Report, and examples of correctly and incorrectly completed reports.

Common Mistakes:

- **1.** Not including a Fee Collection Report with your check. The Fee Collection Report is vital to ensure that you receive proper credit for your payment.
- **2. Submitting one Fee Collection Report for multiple months.** You must submit one Fee Collection Report for EACH month in which you are making a payment. Payment data is entered on a monthly basis. Submitting one Fee Collection Report for multiple months may cause a delay in your account being credited.
- **3.** Not completing necessary fields on the Fee Collection Report. You must complete every field on the top half on the Fee Collection Report. If you do not complete these fields you may not receive proper credit for your payment.
- **4. Filling in the wrong box on the "For Landings of" column.** Please be sure to fill in the box for the correct species. If you report your fees in the wrong box your account will not receive credit for your payment.

Please note that not including a Fee Collection Report, or incorrectly completing a Fee Collection Report, could create a delay in your account being credited or could result in your account not being credited at all.

Please contact us, at the following numbers and addresses, if you need further buyback information of any kind:

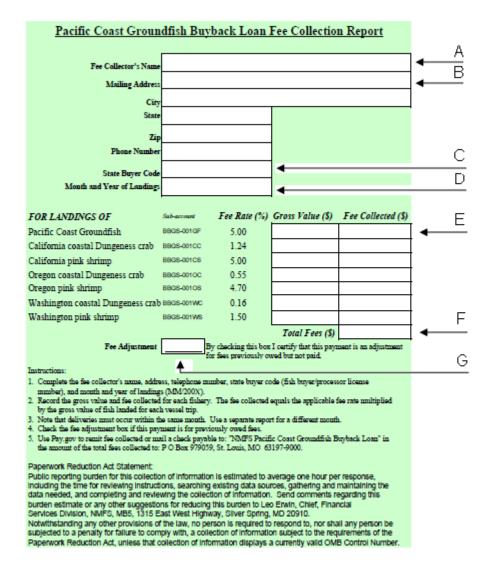
PERSON	NUMBERS/ADDRESS	
	TELEPHONE (301) 713-2390	E-MAIL ADDRESS
Brian Summers	Extension 186	brian.summers@noaa.gov
Douglas Potvin	Extension 206	douglas.potvin@noaa.gov

Sincerely,

Leo Erwin, Chief Financial Services Division

Enclosure

- **A. Fee Collector's Name** The name under which your fish buyers license was issued.
- **B.** Address The address at which your business receives mail.
- **C. State Buyer Code** The license number under which you purchase fish. This is the code you put on the fish ticket
- **D.** Month and Year of landings The month and year of the fee-generating purchase. If you are paying for more than one month, you need to complete and additional fee collection report for each month.
- **E.** Gross Value and Fee Collected Gross value is the amount paid for the fish (pounds multiplied by price-per-pound). Fee Collected is the amount you are paying (Gross Value multiplied by the applicable fee rate).
- F. Total Fees The total of all fees from the Fee Collected column
- **G.** Fee Adjustment Place a check mark in this box ONLY if you are paying fees that are past due.



Pacific Coast Groundfish Buyback Loan Fee Collection Report Fee Collector's Name Joe Smith Mailing Address 123 Main St City Anytown State 54321 Ζ'n Phone Number 987-654-3210 1234 State Buyer Code Month and Year of Landings Nov. 2008 Fee Rate (%) Gross Value (\$) Fee Collected (\$) FOR LANDINGS OF BBGS-001GF Pacific Coast Groundfish 5.00 California coastal Dungeness crab BBGS-001CC 1.24 1,000.00 12.40 California pink shrimp BBGS-001CS 5.00 Oregon coastal Dungeness crab BBGS-001OC 0.55 BBGS-0010S 4.70 Oregon pink shrimp Washington coastal Dungeness crab BBGS-001WC 0.16 BBGS-001WS 1.50 Washington pink shrimp Total Fees (\$) \$ 12.40 Fee Adjustment By checking this box I certify that this payment is an adjustment for fees previously owed but not paid.

Instructions

- Complete the fee collector's name, address, telephone number, state buyer code (fish buyer/processor license number), and month and year of landings (MM/200X).
- 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. Check the fee adjustment box if this payment is for previously owed fees.
- Mail a check payable to "NMFS Pacific Coast Groundfish Buyback Loan" in the amount of the total fees collected to: POBox 979039, 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 Lee Erwin, 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 Services Division, NMFS, MB5, 1315 East West Highway, Silver Spring, MD 20910.

Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number.

Correct

Pacific Coast Groundfish Buyback Loan Fee Collection Report Fee Collector's Name Joe Smith Mailing Address 123 Main St City Anytown State 54321 Phone Number 987-654-3210 Mistake # 1 State Buyer Code Mistake # 2 Month and Year of Landings Sept. - Nov. 2008 Fee Rate (%) Gross Value (\$) Fee Collected (\$) Sub-account FOR LANDINGS OF BBGS-001GF Pacific Coast Groundfish 5.00 California coastal Dungeness crab BBGS-001CC 1.24 1,000.00 12.40 5.00 California pink shrimp BBGS-001CS Oregon coastal Dungeness crab 0.55 BBGS-0010C Oregon pink shrimp BBGS-0010S 4.70 Washington coastal Dungeness crab BBGS-001WC 0.16 Washington pink shrimp BBGS-001WS 1.50 Total Fees (\$) \$ 12.40 Fee Adjustment By checking this box I certify that this payment is an adjustment for fees previously owed but not paid. Instructions Complete the fee collector's name, address, telephone number, state buyer code (fish buyer/processor license number), and month and year of landings (MM/200X) 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. Check the fee adjustment box if this payment is for previously owed fees. 5. 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. 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 Leo Erwin, Chief, Financial

Incorrect

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Mistake #1 No buyer code Mistake #2 Multiple months listed

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