

## BSAI Crab Buyback Loan Fee Collection Report

<b>Fee Collector's Name</b>		
<b>Mailing Address</b>		
<b>City</b>		
<b>State</b>		*If price adjustment payment, please fill in verification check box below.
<b>Zip</b>		
<b>Phone Number</b>		
<b>Crab Receiver Permit or Buyer Code</b>		
<b>Fee Collection Report Date</b>		
<b>Month of Landings</b>		
<b>Check this box if payment is a Price Adjustment*:</b>	<input type="checkbox"/>	

<i><b>FOR LANDINGS OF</b></i>	<i><b>Sub-account</b></i>	<i><b>Fee Rate (%)</b></i>	<i><b>Gross Value (\$)</b></i>	<i><b>Fee Collected (\$)</b></i>
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		

**Total Fees (\$)**

**Price Adjustment Verification:**  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, telephone number, crab receiver permit, date of this fee collection report, and month of landings.
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 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. If you aren't disbursing through the pay.gov system, mail a check payable to "NMFS BSAI Crab Buyback Loan" in the amount of the total fee collected to: P O Box 979060, St. Louis, MO 63197-9000.