

**Program, Activities and Insurance Assessment**

**Invoice**

Unit _____	Date _____
Assessment Amount Carry-over from Prior year	\$ pre-filled
Assessment Amount 2020 (your unit calculation is on reverse)	\$ pre-filled
Discounted Assessment* Amount 2020	\$ pre-filled

Assessment	Due Date	Fall Recharter Time
Discounted Assessment	Due Date	June 1, 2020

**Below this line is completed by the Unit**

Amount Enclosed	\$
Date Submitted	_____
<b>Return this form with Payment To:</b> San Francisco Bay Area Council, YLTC Attention Registrar 1001 Davis Street San Leandro CA 94577	<b>Online Payments</b> can be made at: (OR) sfbac.org/paia

\*The **Discounted Assessment** is earned if the unit pays **in full** by June 1, 2020 or if the unit conducts a Family Charitable Giving Effort\*\* by June 1, 2020.

\*\*The **Family Charitable Giving Effort** must be conducted by June 1, 2020. It MUST BE A MEANINGFUL CAMPAIGN! If families make pledges to be paid, these must be paid in full by October 1, 2020. Following this deadline total paid amounts will be compared to the discounted assessment amount due and any remaining balance will be invoiced to the unit.

<b>YLTC Use Only:</b>	<b>(Clerk to attach generated receipt)</b>
<b>Posting Account # 1-6801-996-20</b>	
Amount Received (this invoice): \$ _____	Date Received: _____ Initials: _____
Qualified for Discount Yes _____ No _____	
Assessment Paid-in-Full- Yes _____ No _____	Amount Remaining \$ _____

## Assessment Calculation for Unit: Type \_\_\_\_\_ Number \_\_\_\_\_

From your units most recent recharter paperwork the roster showed \_\_\_\_ youth and \_\_\_\_ adults. \_\_\_\_ adult(s) was a multiple registrant with a primary registration in another unit.

\_\_\_\_\_ This Assessment is the **correct amount** (based on your recharter paperwork).

\_\_\_\_\_ This Assessment is an **estimated amount** and will be corrected when your recharter is processed. It is provided this way for your planning. In most cases the correct amount will be less than the estimated amount.

### Calculation for Your Assessment:

Youth \_\_\_\_\_ x \$108 = \$ \_\_\_\_\_

Adults\* \_\_\_\_\_ x \$12 = \$ \_\_\_\_\_

\*multiple registrant(s) is not part of the calculation.

TOTAL Assessment = \$ \_\_\_\_\_

### Calculation for Discounted Assessment:

Youth \_\_\_\_\_ x \$96 = \$ \_\_\_\_\_

Adults \_\_\_\_\_ x \$12 = \$ \_\_\_\_\_

TOTAL Discounted Assessment = \$ \_\_\_\_\_