



Commercial Rowing Club Payment of Regatta Entry Fees

Please be aware of the following when making an entry into the Tracker System.

1. Prior to submitting your club entries into the Tracker System, you should verify that each crew is available to travel and compete at the Regatta.
2. When entries close for the regatta on the Tracker System, all entries/crews submitted by your Authorized Officer (captain/secretary) into the Tracker System will be automatically included in the Regatta Draw.
3. The rules of racing from Rowing Ireland state, **that fees are payable for all participating crews. Crews captured in the Tracker System (Regatta Draw) are deemed to be competing, therefore, clubs are responsible for the payment of the full entry fees for each crew entered, regardless of any subsequent reason preventing them from competing in the regatta.**
4. In the case of an entry for a Composite Crew, it is the responsibility of the club who inputs the entry into the Tracker System for a composite crew, to make the payment for that crew (i.e. the payment of regatta fees must include the full amount of the composite crew). There should be a private arrangement between the crew participants as to how your club is reimbursed for part fees from another club.
5. Please complete the appropriate arrangements to ensure your club **entry fee** is paid on or before **Regatta Day on Sunday 6th April**. The options for making your payment are as follows:
 - Payment details for e-banking
 - **Account Name:** Commercial Rowing Club CLG
 - **AIB Bank**, 126/128 Capel Street, Dublin 1
 - **Sort code** – 931136, **Account:** 81258041
 - **IBAN:** IE27AIBK93113681258041, **BIC:** AIBKIE2D

Please Quote Your **Payment Reference:** *"Your club name" - Regatta Fee 25*

- **Cheques** - Please make cheques payable to - Commercial Rowing Club CLG
- **Cash Payments** - can be made to Regatta Control on the day of the Regatta.