# FAI

# **FAI Sporting Code**

Fédération Aéronautique Internationale

Section 7 K— Class O
Schedule of Fees
Hang Gliders and Paragliders
Classes 1 to 5

2023 Edition Effective 1st May 2023

# FEDERATION AERONAUTIQUE INTERNATIONALE MSI - Avenue de Rhodanie 54 — CH-1007 Lausanne — Switzerland

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# **Table of Contents**

1	ı	Introduction	4
2	(	Contacts	4
3	ı	First Category Events Sanction Fees	4
	3.1	Process	4
4	9	Second Category Events Sanction Fees	5
	4.1	Process	5
5	ı	Protest Fees	5
	5.1	Process	5
6	,	Appeal fee	5
	6.1	Process	6
7	ı	First Category Events Package	6
	7.1	Process	6
8	ı	IPPI Card per Level	6
	8.1	Process	6
9	ı	IPPI Card per Year	6
	9.1	Process	6
10	)	Badges and Pins	7
	10.	.1 Process	7
11	L 5	Stipends	7
	11.	.1 Process	7
12	2 1	Expenses Claims by CIVL Officials	7
	12.	.1 Process	8

#### 1 Introduction

The present document is issued by CIVL to centralised all CIVL prices and fees in a single document.

Some prices and fees require the CIVL plenary approval, some the CIVL Bureau approval.

This document shall be adjusted accordingly at any time.

All payments to the credit of FAI/CIVL must be preceded by an FAI-generated invoice.

Unless specified otherwise, billing details of the Payer (name, address, contact details, amount of the invoice) must be provided to the CIVL Administrator and payments must strictly only be made upon receipt of invoice from FAL.

Each FAI invoice will state the payment and banking details. For questions kindly reach out to finance@fai.org

#### 2 Contacts

FAI Secretary General: sec.gen@fai.org FAI Finance Manager: finance@fai.org

FAI Competition Manager: competitions@fai.org

CIVL Financial Secretary: civl-financial-secretary@fai.org CIVL Competition Coordinator: civl\_comps@fai.org CIVL Administrator: civl-administrator@fai.org

# **3 First Category Events Sanction Fees**

For bids accepted till March 1, 2023

• CHF4.50 per pilot per programmed number of competition flying day.

For bids accepted after March 2023 for events happening from January 1, 2024 onwards

 CHF 6,75 per pilot per programmed number of competition flying day, not including practice days or specific days dedicated to the opening and closing ceremonies.

The organiser is to send the deposit equal to the above sum plus 10% at the latest 60 days before the start of the event.

#### 3.1 Process

- CIVL plenary/CIVL bureau sanctions the event.
- CIVL calculates the deposit to be invoiced and states the payment period. Details are provided to FAI
  secretariat.
- FAI secretariat provides the invoice according to the CIVL-instructions given (invoice recipient, payment date)

# **4 Second Category Events Sanction Fees**

#### For events beginning before December 31, 2023

1 pilot entry fee X 1.5.

Minimum fee of CHF50.

Paid by the organiser.

#### Refund of sanction fee

Amount paid less CHF50.

#### For events beginning after January 1, 2024

1 pilot entry fee X 2.

Minimum fee of CHF70.

Paid by the organiser.

#### Refund of sanction fee

No charge

#### 4.1 Process

The organiser is to submit the application via the Application Management System (AMS – https://ams.fai.org/),then create the invoice within AMS. The organiser should pay according to this invoice either by bank (details provided via AMS) or by Paypal via integrated button inside the invoice page. It is necessary to mention invoice number in the payment subject.

#### 5 Protest Fees

#### **First Category Events**

As per local regulations.

Shall not be larger than CHF50.

#### **Second Category Events**

As per local regulations.

#### 5.1 Process

First Category Event: the fee is taken into account when the Jury President finalises the event sanction fee balance with the organiser.

# 6 Appeal fee

Appeal to the CIVL Bureau as per Section 7 Common 12.7.5.

The cost of this appeal is CHF1,000, to be paid to the CIVL/FAI.

It is not refundable whatever the outcome of the appeal.

#### 6.1 Process

An invoice will be issued by FAI secretariat according to instructions provided by CIVL.

# 7 First Category Events Package

#### Medals, Diploma and Flags

They are paid by the CIVL.

Transportation costs and customs duties are to be paid by the event organiser.

#### 7.1 Process

The amount due by the CIVL is charged to its sub-account by the FAI Finance Manager.

# 8 IPPI Card per Level

- 1 to 99 pieces: CHF3 per piece.
- 100 to 499 pieces: CHF2.75 per piece.
- 500 to 999 pieces: CHF2.50 per piece.
- 1000 to 4999 pieces: CHF2.25 per piece.
- 5000 and more pieces: CHF2 per piece.

#### 8.1 Process

Associations that want to join the IPPI Card Programme per IPPI level, order or renew their stock of cards can get more information from the FAI Office.

Contact:

Fédération Aéronautique Internationale – Maison du Sport International – Av. de Rhodanie 54 – CH 1005 Lausanne – Switzerland

Attention: Christine Rousson - Email: christine@fai.org

Tel: +41 21 345 1070 - Fax: +41 21 345 1077

# 9 IPPI Card per Year

CHF0.20 per pilot with a minimum charge of CHF50.

#### 9.1 Process

Contact CIVL Administrator to be added on the list and join the program.

More info: https://www.fai.org/page/order-ippi-cards

## 10 Badges and Pins

#### **Bronze, Silver & Gold Pins or Embroidered Patches**

1 piece: CHF10 10 pieces: CHF60

**Diamond Pins** 

1 pin: CHF25 10 pins: CHF185

Paid by NAC to CIVL/FAI.

Individual requests can be made to CIVL with NAC approval. In this case, it is paid by the individual to CIVL/FAI.

#### 10.1 Process

Follow the procedure described on the website https://www.fai.org/page/civl-badges

### 11 Stipends

#### **Stipends for Stewards**

CHF100 per programmed event day, up to a maximum of 16 days, including up to 2 days prior to the start of the event

Paid by FAI/CIVL when the amount is claimed on the appropriate expense form.

#### **Stipends for Jurors**

CHF50 per programmed event day.

Paid by FAI/CIVL when the amount is claimed on the appropriate form.

#### 11.1 Process

The correctly completed expenses form is submitted to the CIVL Financial Secretary. It is double checked by a CIVL Bureau member, approved, then forwarded to the FAI Finance Manager who makes the payment.

# 12 Expenses Claims by CIVL Officials

Travel and subsistence claims for First and Second Category events are to be claimed from and paid direct by the event organizer.

Other CIVL travel and subsistence and other claims are paid by FAI/CIVL when the amount is claimed on the appropriate expense form.

Bank charges are allowed to be included in a claim.

See CIVL Guidelines for Claiming Expenses.

#### 12.1 Process

Claims to be paid by CIVL – The correctly completed expenses form is submitted to the CIVL Financial Secretary. It is double checked by a CIVL Bureau member, approved, then forwarded to the FAI Finance Manager who makes the payment.

Claims to be paid by the event organiser – To be decided with the organiser.