

<u>Regular Fees</u>	<u>Fee Amount</u>	<u>Fee Description</u>
Annual Fee	\$250 or \$1,000	\$250 is charged to all operating fiscally sponsored organizations on an annual basis if they are using their own insurance. \$1,000 is charged if the sponsored organization plans to be covered under Champs for Autism insurance policy.
Administration Fee	10%	Charged on all private donations (not grants) tec.
Grant Administration Fee	15%	Charged on all incoming grants.
<u>Conditional Fees</u>	<u>Fee Amount</u>	<u>Fee Description</u>
Project Management Fee	5%	Charged to all fiscally sponsored organization that will require project management support from Champs for Autism.
Error Donation Fee	\$25	Charged to refund donations made in error.
International Check Fee	\$35	Charged by bank to process incoming checks issued from banks outside of the U.S.
Payment Refund Fee	\$25	Charged to refund a payment.
Returned Donation Fee	\$25	Charged by the bank on checks returned by the donor's bank (insufficient funds, closed account, etc.)
Stop Payment Fee	\$35	Charged by the banks to stop a payment on checks.
Pre-paid Card Fee	\$120	Annual fee is charged for the use of a prepaid card to manage funds for the sponsored organization. Includes bank and service fees.
Conversion Fee	\$50	Charged on all incoming disbursement request that are not submitted electronically (email or fax). This fee covers the standard time to convert the mailed contents into an electronic document.
Other Fees	Varies	Some services may be required beyond the sponsorship services outlined above. These can result in additional charges as follows. Champs for Autism reserves the right to assess these fees as we determine necessary. To the extent reasonably possible Champs for Autism will disclose such extraordinary cost to the Program Manager in advance of proceeding with the fulfillment of these request, which require work that is above and beyond our normal services.