











If a competitor is following a course of medical treatment which includes the use of prohibited substances according to the WADA prohibited list 2017 [https://www.wada-ama.org/sites/default/files/resources/files/2016-09-29\\_-\\_wada\\_prohibited\\_list\\_2017\\_eng\\_final.pdf](https://www.wada-ama.org/sites/default/files/resources/files/2016-09-29_-_wada_prohibited_list_2017_eng_final.pdf), he or she must obtain from his/her National Anti-Doping Agency (NADO) a TUE (Therapeutic Use Exemption) that complies with the requirements of the International Standard and must inform the organisers immediately upon arrival.

## ADMINISTRATION

### 1. Registration

The electronic entry registration form 1 (click [here](#)) must be duly completed on behalf of the official organisation responsible for school sport as soon as possible but at the latest by 30<sup>th</sup> September 2017.

The electronic entry registration form 2 (click [here](#)) must be duly completed on behalf of the official organisation responsible for school sport as soon as possible but at the latest by 30<sup>th</sup> November 2017.

The registration will be open from 1<sup>st</sup> of September 2017.

You can enter ERAS with the username and password received in April 2017.

If you need a new username and password, please contact ISF at [isf@isfsports.org](mailto:isf@isfsports.org).

### 2. Fees

#### a) Participation fee

In accordance with the rules laid down by ISF, the payment to be made to the organisers of the event amounts to 50 € per person and per night.

The participation fee (per person/per night) in EURO for all participants is as follows

Position	Fee	Type of room
Head of Delegation	50€	single room
Deputy Head of Delegation	50€/100€	double/Single room
Coaches	50€	double room
Coach	100€	single room
Competitors	50€	2-4 bedded room
Additional adults	50€	double room
Additional adult	100€	single room

The fee covers full board accommodation for the duration of the event.

It also covers the competition, cultural programme activities and all transport in connection with the official programme (arrival, departure, sports and cultural programmes).

#### b) ISF levy

An additional ISF levy of 40 € per member in the delegation must be paid together with the balance of the participation fee.



c) Donation to the School Sport Foundation

The ISF School Sport Foundation intends to provide underprivileged school children with opportunities to access sports training by highly qualified PE teachers and trainers and to dispose of good quality school sport equipment and infrastructure. One of the occasions to help the Foundation is the Charity Gala Dinner in which the Heads of Delegation will be invited. An extra contribution of 50 € for taking part is requested.

A second way to raise funds for the School Sport Foundation is a free contribution that you can add to the 40 € ISF levy of the participants. You can add 5 €, 10 € or 15 € per participant to the ISF levy to pay. Instead of paying 40 €, you thus pay 45 €, 50 € or 55 € per participant.

d) Total Fee

The total sum per person amounts to

# nights		Participation fee		ISF levy		(Donation School Sport Foundation)	TOTAL (minimum)
5	x	50€	+	40€	+	(5€ or 10€ or 15€)	290€

3. Deposit

Along with the entry, each country must pay a deposit of 100 € per person as confirmation of the entry.

The deposit must be sent as a single payment for the whole delegation by the organisation responsible for school sport (federation, trust, ministry, ...).

Payments by individual schools will not be accepted.

The sum of the deposit will be deducted from the total cost of participation.

The deposit is non-refundable in the event of non-participation unless the registered country has informed the organisers at least three months before the start of event or in the case of unusual or unforeseen circumstances (force majeure). The latter instance will require the approval of the ISF Management Committee.

The deposit is to be paid into the following account:

Name of bank: Fortis Bank Address : Warandeborg 3, 1000 Brussels, Belgium BIC (Swift Code) : GEBABEBB Payee: ISF, Boomgaardstraat 22 B39, 2600 Berchem-Antwerp, Belgium IBAN : BE03 0015 2130 7984 Reference: ISF Cross Country 2018 + <i>name of participating country</i>
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The balance is to be paid on arrival or in advance by bank transfer. The details will be specified in the next bulletin.

All bank charges (for both deposit and balance) are to be met by the participating countries!



#### 4. Insurance

Each country is required to provide insurance for each member of its delegation. At a minimum the insurance is to cover civil liability, material damage and medical costs.

#### 5. Deadlines

First registration on ERAS            30<sup>th</sup> September 2017

Second registration on ERAS  
& payment of deposit                30<sup>th</sup> November 2017

**Looking forward to meeting you in France in April 2018**

