

IBD 02-2017:

April 26, 2017

The IPC Bureau has been made aware, that a misleading arrangement has slipped into the wording of SC 5, 4.1.4 regarding the reimbursement of travel expenses by the organiser insofar, that by error persons other than the CJ and the FAI Controller were listed in 4.1.4. to be under the responsibility of the organiser.

The IPC Bureau has been notified also, that the changes in SC 5 4.1.4 cannot be applied to any FCE, which received sanction before 2017, e.g. the FCEs in Saarlouis, Germany and Dubai, UAE, unless the organiser agrees.

A) IBD-02-2017 reference:

1) Re-arrangement of wording in Sporting Code 5, 4.1.4 to reflect Agenda 2017 and Plenary approval 2017 and to clarify and better identify responsibilities for event official expenses reimbursements as indicated in the "NEW-wording" of 4.1.4 below.

2) Clarification, that the approved changes to the Sporting Code 5 of 4.1.4 in 2017 will not apply to any FCE, which have been sanctioned before 2017, i.e. FCE Saarlouis, Germany 2017 and FCE in UAE 2017, unless the organiser agrees.

3) Information of the clarification to be sent to IPC-Delegates and FCE organisers of sanctioned events affected in 2017, 2018 and 2019 S&A, respectively.

B) IBD-Decision: The bureau unanimously decides to retire the "current wording of SC5, 4.1.4" and instead put into effect the wording under "Re-arranged NEW wording SC5, 4.1.4" and also agreed to the Final RR-comment, stated thereafter.

Current wording of SC5, 4.1.4:

4.1.4 Travel and Living Expenses

(1) The Organiser of an FCE will be required to pay travel, food, living costs and expenses connected with their duties for the following officials, starting no less than a specified number of days prior to the official arrival day for Delegations as per Official Bulletin, unless the competition rules state otherwise:

- FAI Controller, SP scoring Technical Director, CP Course Technical Director – 2 days, or earlier, at the discretion of the Organiser
- CJ, Assistant to the CJ, Electronic Scoring Operator – 2 days
- EJ – 1 day

(2) The Organiser of an FCE will also pay food, living and local transport costs in accordance with the current edition of the IPC Expense Reimbursement Policy Document, for the other members of the panel of Judges selected in accordance with 4.6.1(2) by the CJ and for the CJT if a Judge Training Course is held at the same time. The CJT is to arrive on the same day as the CJ.

(3) The IPC will reimburse any Visa cost and the travel expenses of the CJT and each member of the panel of Judges at an FCE, who are FAI Parachuting Judges (not covered by 4.1.4(1)) included in the selected list, in accordance with the current edition of the IPC Expense Reimbursement Policy Document.

Re-arranged NEW wording SC5, 4.1.4:

4.1.4 Travel and Living Expenses

(1) The Organiser of an FCE will be required to pay travel, food, living costs and expenses connected with their duties for the following officials, starting no less than a

specified number of days prior to the official arrival day for Delegations as per Official Bulletin, unless the competition rules state otherwise:

- FAI Controller **and CJ**, to arrive **up to 2 days earlier**,

(2) The Organiser of an FCE will also pay food, living and local transport costs in accordance with the current edition of the IPC Expense Reimbursement Policy Document, for the following persons:

- members of the panel of Judges selected in accordance with 4.6.1(2) by the CJ to arrive on the official arrival day for Delegations as per Official Bulletin, unless the competition rules state otherwise:
- Assistant to the CJ and CJT, if a Judge Training Course is held, to arrive on the same day as the CJ.
- SP scoring Technical Director, CP Course Technical Director – to arrive up to 2 days, or earlier, at the discretion of the Organiser
- EJs – to arrive 1 day earlier

(3) The IPC will reimburse any Visa costs and the travel expenses of the CJT and each member of the panel of Judges at an FCE, who are FAI Parachuting Judges (not covered by 4.1.4(1)) included in the selected list, in accordance with the current edition of the IPC Expense Reimbursement Policy Document.

End of “**Re-arranged NEW wording SC5, 4.1.4**”

Final RR-comment:

Notwithstanding this re-arrangement it must be noted that under 2016 competition rules and 2016 SC5, there was **no** wording regarding payment of travel cost for the Assistant to the CJ, the SP scoring Technical Director and the CP course Technical Director. Under those rules and regulations, normally an organizer paid for the travel of those persons. Under the re-arranged SC5 the same has to be assumed. The situation will be clarified for the 2018 SC5 proposals for change, also regarding the definition of an “Electronic Scoring Operator”. The Event Judge travel cost falls under SC5, para 4.1.4 (3) as all EJs are part of the panel of Judges.