

Bid Portal User Guide

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Access the portal by going to

http://championships.ncaa.org/



NCAA Championships

Sign In		
	Username	
		Need Access?
	Password	Request an Account
		Questions or Assistance?
	is this a public or snareo computer: O	Contact the Championships Bid Staff
	Sign In	

If you already have an account in the system, log on with your personalized credentials.



If you are new to the system, request an account. You will receive an email notification once your account has been activated.



		learnama	
- 4 4 0		200 harrie	
ed Access?	Need Access?		
equest an Account	Request an Accour	Password	
stions or Assistance?	Questions or Assistance?		
tact the <u>Championships Bid Staff</u>	Contact the <u>Championshi</u>	Is this a public or shared computer? (j)	
tact the Championships I	Contact the <u>Championshi</u>	Is this a public or shared computer? ①	

If you do not remember your password, you can reset it here.



Sign In	Username	
		Note: Reset password information
	Password	file in the system. If you do not
	Is this a public or shared computer? ①	receive the system-generated email, please check your junk mail folder. This system currently is NOT
		part of single-source sign-on.

Once you are logged in, you will see the following:

- Championships available for bidding, sorted by year
- Bids started/submitted for your institution/organization
- Profile tab



Home Screen

- On the Home Screen, you will find the list of championships/ rounds available for bidding. Sort functions by division and academic year and a Search option allow users to quickly find the championship on which they wish to bid. Click on the Start Bid link to begin the process.
- The "Information for Bids" column lists all required bid elements and their status. Click on each link to take you to the corresponding element. You can save your work throughout the process and return later.
- Once all required elements have been submitted, the Status will change from Incomplete to Complete. Users will receive an email confirmation on bid completion.



SUBMITTING A BID

Once logged into the system, go to the Championships Available for Bidding section and click on the Start Bid link next to the championship/ round for which you would like to submit a bid.

NCAA Champi	onship	os Bid Por	tal				Welcome, Test Test My Account User Guide 📙 Contact Us Logout (+
Home Profile Users							
Championships Avai	lable f	or Bidding	9				Search:
Championship		🗍 Divisio	n	🗧 Year	Round	Available for Bidding	
2027-28 DI Men's Ice Hockey		1		2027-28	Finals	23 Aug through 25 Aug	Start Bid
2027-28 DI Men's Ice Hockey		1		2027-28	Regionals	23 Aug through 25 Aug	Start Bid
2027-28 DII Women's Golf				2027-28	Finals	23 Aug through 25 Aug	Start Bid
2027-28 DII Women's Golf		н		2027-28	Super Regionals	23 Aug through 25 Aug	Start Bid
2027-28 DIII Women's Volleyball		ш		2027-28	Finals	23 Aug through 25 Aug	Start Bid
) (2027-28)		
Results per page 10 V Bids for 1 - DI CA Tes	t			First Previo	us 1 Next Last		Showing 1 to 5 of 5 entries (filtered from 12 total entries)
	Vear	Pound	Host(a)		- Facility	Status Decision	Search:
2027-28 Dill Women's Volleyball	2027-28	Regionals	1 - DI CA Test		Test Facility	Incomplete Pending	Edit Bid and Contacts Start DII Women's Volleyball Prelim Rounds Start Certificates of Insurance Budget - Saved Bid Facility Information - Incomplete Contacts - Incomplete
Results per page 10 V	2027-28 🗸						Critical Incident Response Team - Read-only

*Note: Use the Division/(Academic) Year sort functions or the Search option to help you find the desired championship more easily.

Once you select Start Bid, you will be prompted to confirm the following:

- Host institution only required when the bidder is a non-NCAA member.
- Budget to copy if you previously submitted a budget for any round of this championship, you may select a budget from the drop-down menu to be copied into this bid.
- **NEW:** Bid to copy for **predetermined sites**, a user may copy a full bid for another year once a full bid for a championship has been completed **within that bid cycle**; for **non-predetermined sites**, a user may copy a full bid for **another round** once a full bid for a championship has been completed **within that academic year**. Full bids cannot be copied from a previous bid cycle (predetermined) or academic year (non-predetermined).
- Facility you can choose an existing facility or select "Facility not listed," which will prompt you to enter a new facility.
- Contact for the bid defaults to the person who started the bid, but can be changed.
- NEW for Division II: Alcohol sales (Divisions I and II/National Collegiate Championships only) bidders who wish to sell alcohol and meet certain parameters may select this option.



If facility already exists in the system, choose the appropriate facility from the drop-down menu.

If facility does not exist:

You will be prompted to complete basic facility information and click Start. The remainder of the facility profile can be completed later in the process.

NCAA Championships Bid Portal	Welcome, Test Test My Assount User Galde [] Contact Us Legent [+
Home Profile Users	
Start Bid for 2026-27 DI Men's Ice Hockey	
lisars new bet from surrants or copy pressua but? 🕷 New Bid 🔿 Copy Hermons But	
Radget to Copy (Select a budget to copy or leave blank if you do not each to copy an existing budget 💙	
Facility (Facility a not failed 🛛 👻	
Facility Information	
Nate	
Addresst	
Address7	
Der	
Stase (Alabarta 💙	
Pornal conte	
Ed proporer Test V	
Concern for this bid (who should bid acceptation/device) be	
Is allocated auth damag the regular season or damag the regular counts of basedat, the root-bask version(?) Vec (# No	
START	

Once you have completed the initial information and click Start, you will be directed to the following page (displayed in two partial screenshots):



		Search:
Item	Person 🗧	Select a Person
Awards		Select a person.
Credentials		Select a person.
Equipment (e.g., balls, pucks, etc.)		Select a person.
Hydration Product/Sideline Equipment		Select a person.
Merchandise		Select a person.
Programs		Select a person.
Signage		Select a person.

Please review the contact roles for this bid

			Search:
Title/Role	Required?	Person(s) 🔶	Select or Create Person
Athletic Trainer			Select a person V on Graate a New Person
Concessions Manager	Yes		Select a person V or Create a New Person
Drug Testing Coordinator			Select a person V or Create a New Person
Facility Director	Yes	Person, Test Zucchetto, Janessa Zucchetto, Janessa Zucchetto, Janessa	[Select a person V] or <u>Create a New Person</u>
Marketing Director			Select a person V on <u>Cinate a New Person</u>
Media/PR Contact	Yes		Select a person V or Create a New Person
Merchandise Manager	Yes		Select a person V on <u>Cinate a New Person</u>
Security Director	Yes		Select a person V or Create a New Person
Sports Information Director			Select a person V or Croate a New Person
Ticket Manager	Yes		Select a person V or Create a New Person
Tournament Director			Select a person V or <u>Greate a New Person</u>
Tournament Physician	Yes		Select a person V or Create a New Person
Assistant Athletics Director	No		Select a person V or Create a New Person
Associate Athletics Director	No		Select a person V or Create a New Person
Athletics Director	No		Select a person V or Create a New Person
Data/Timing/Results Crew Coordinator	No		Select a person V or Create a New Person
Senior Woman Administrator	No		Select a person V or Create a New Person
Sports Medicine Director	No		Select a person V or Create a New Person
Video Board Contact	No	Izzo, Brooke	Select a person V or Create a New Person
UPDATE			

If you are bidding on a **future predetermined site**, you **do not need to complete** the information in the sections titled "Please review who should receive the following items" and "Please review the contact roles for this bid" with your initial bid. Instead, click on the Home tab at the top left of the screen.

If you are bidding on a postseason **non-predetermined site**, either **confirm** the individuals listed **or select/create** a new person where applicable. Once finished, click "Update," then click on the Home tab at the top left of the screen.

Once you return to your Home screen, you will see that the bid has been added to the Bids for (Institution or Host Name) section.



You can now begin to complete the various bid components by clicking on the corresponding links in the Information for Bids column. You also can return to the previous view by clicking on Edit Bid and Contacts and completing the bid components by selecting the appropriate tabs. (Note: The tabs/links displayed vary depending on the requirements for each championship.)

Home Profile Users Please review all facility tabs for completeness and accuracy. Bid/Contacts Budget - Saved Test Facility Certificates of Insurance Alcohol Agreement Signatures Tax Information Championship Bid Specifications						ienempe		
lease review all facility tabs for completeness and accuracy. Bid/Contacts Budget - Saved Test Facility Certificates of Insurance Alcohol Agreement Signatures Tax Information Championship Bid Specifications) Users	me Profile
Bid/Contacts Budget - Saved Test Facility Certificates of Insurance Alcohol Agreement Signatures Tax Information Championship Bid Specifications					ICY.	leteness and accura	facility tabs for comp	ase review all fo
		Championship Bid Specifications	Tax Information	Alcohol Agreement Signatures	Certificates of Insurance	Test Facility	Budget - Saved	Bid/Contacts

Profile

Returning users will notice that some of the bid components will automatically populate as either Complete or Incomplete (rather than Start). This indicates that information previously has been entered into the institution's/organization's profile. To review or edit the existing information, click on the appropriate link or go to the top of the screen and click on the Profile tab.



Contacts

Name	Tide	Phone	Email	Receives	Last Reviewed		
Bagley, Greg	City of Oxford Athletic Director	256-831-2660	gbagley@cableone.net	Awards, Credentials, Equipment (e.g., balls, pucks, etc.), Hydration Product/Sideline Equipment, Merchandise, Programs, Signage	2019-02-21 20:04:17 -0500	Edit	Destroy
Baker, Brandon	Assistant Athletic Director	405-974-2164	bbaker13@uco.edu		2018-09-13 20:57:20 -0400	Edit	Destroy
Boothby, Rory	General Manager	314.342.5157	rboothby@levyrestaurants.com		2018-09-17 14:30:56 -0400	Edit	Destroy
Brisack, Al	Director of Athletics	(608) 663-4861	abrisack@edgewood.edu		2019-10-17 00:00:00 -0400	Edit	Destroy
Izzo, Brooke	Director of Marketing and Communication	256-427-6749	brooke.izzo@huntsvilleal.gov		2019-12-10 00:00:00 -0500	Edit	Destroy
Jones, Brian	Senior Manager, Video Services	516-744-6319	bjones@nassaucoliseum.com		2019-10-28 00:00:00 -0400	Edit	Destroy
Loeken, Emil	City of Oxford Marketing Director	256-241-6668	emil.loeken@oxfordal.gov		2019-02-21 20:07:27 -0500	Edit	Destroy
O'Brien, Kevin	Director, Food & Beverage	312-455-4512	kobrien@unitedcenter.com		2019-12-12 00:00:00 -0500	Edit	Destroy
O'Brien, Kevin	Director, Food & Beverage	312-455-4512	kobrien@unitedcenter.com		2019-12-12 00:00:00 -0500	Edit	Destroy
Person, Test	Facility Director	1234567890	test@test.com		2017-09-20 18:20:16 -0400	Edit	Destroy
Reaves, Jeremy	Owner	2568312778	thegridiron@comcast_net		2019-02-22 16:39:47 -0500	Edit	Destroy
Schomaker, Amanda	Director of Marketing	3145282020	aschomaker@bigsportsproperties.com		2020-01-03 00:00:00 -0500	Edit	Destroy
Test, Kerstin	Test	777-555-9999	K@n.org	Awards	2019-05-24 18:52:43 -0400	Edit	Destroy
Zucchetto, Janessa	Program Director	509-922-7910	jzucchetto@spvjsa.org		2020-01-02 00:00:00 -0500	Edit	Destroy
Add Person							

Facilities

Name	Address 1	Address 2	City	State	Postal Code	Capacity	Website	Reviewed?			
Test Facility	123 Main		Test	AL.	10293			No	Edit	8	Deactivate
Test Facility II	Test Address		Test City	AL	77777	111		No	Edit	5	Deactivate
A date to all the											

On the Profile tab, users can edit, delete (destroy) or add to their list of contacts for the key contacts form and add or edit facilities.

Contacts

	Contacts							
	Name	Tide	Phone	Email	Receives	Last Reviewed		
_	User, Test	Athletics Director	111-111-1111	test@user.edu	Signage	2023-08-23 15:04:16 -0400	Edit	Destroy
							\sim	

- To add a contact, click on Add Person. Complete the information on the General Information tab. For NCAA members, the Shipping Address will populate from the membership database. Please confirm this information is correct or edit as necessary.
- Once this information is complete, **immediately** move to the Roles by Sport or Facility tab. Do not click on Create Person at this point.

	Create Person	X
General Information	Roles by Sport or Facility Promotions/Receivables	
Name title First name Last name Title Organization	▼ If different than 1 - DI CA Test	
Phone/Email Office Phone Cell Phone Email		
Shipping Address Address1 Address2 City State Postal code	Mr. Barry Woodward 4101 University Drive Test Alaska 99508	
CREATE PERSON		

Ē

		Create Person
General Information	Roles by Sport or Facility	Promotions/Receivables
heck all that apply		
Concessions Manag	jer -	
🗌 Tournament Direct	or	Concessions Manager for:
Aurketing Director	0	Check All Uncheck All
Media/PR Contact		Baseball Women's Basketball
Facility Director		Men's Basketball Beach Volleyball Men's Cross Country Women's Bowling
Ticket Manager		Football Government's Cross Country Ment's Colf Women's Pauling
Security Director		Men's Gymnastics Field Hockey
🗍 Merchandise Mana	ger	Men's Ice Hockey Women's Golf Men's Lacrosse Women's Gymnastics
Drug Testing Coord	linator	Men's Soccer Women's Ice Hockey Men's Swimming Women's I acrosse
Video Board Conta	ot	Men's Tennis Women's Softball
Data/Timing/Result	ts Crew Coordinator	Men's Track, Indoor Women's Soccer Men's Track, Outdoor Women's Swimming
Athletics Director		Men's Volleyball Women's Tennis Men's Water Polo Women's Track, Indoor
Senior Woman Adm	inistrator	Men's Wrestling Women's Track, Outdoor Mixed Fencing MIT Destreament Women's Valianball Mixed Bills
Associate Athletics	Director	□ NIT Preseason □ Women's Water Polo □ Mixed Skiing
Assistant Athletics	Director	
Sports Information	Director	
Sports Medicine Di	rector	
Athletic Trainer		
Tournament Physic	inter .	

• On the Roles by Sport or Facility tab, select the role(s) and corresponding sport(s) for the individual. When a person has more than one role, the corresponding sport must be selected for each role. A person also can have the same role for the several sports.

• When the role(s) and sport(s) have been selected, click on Create Person.

	Cre	ate Person	×
General Information	Roles by Sport or Facility Prom	notions/Receivables	
Check all items pe	erson should receive:		
 Awards Credentials Equipment (e.g., ball Hydration Product/S Merchandise Programs Signage 	s, pucks, etc.) ideline Equipment		
CREATE PERSON			

- You can also assign receivables (i.e., specific shipments) that should be sent to this individual for a given sport on the Promotions/Receivables tab. This is optional.
- To edit a contact, click on Edit and make the necessary changes (e.g., changes in contact information, checking or unchecking roles and/or sports. Then click Update Person.

Facilities

Facilities											
Name	Address 1	Address 2	Сіту	State	Postal Code	Capacity	Website	Reviewed?			
Test Facility	123 Main		Test	AL	10293			No	Edit	Ш	Deactivate
Test Facility II	Test Address		Test City	AL	77777	111		No	Edit	B	Deactivate
Add Facility											

• To add a new facility, click on Add Facility.

NCAA NCAA	Cham	pionshi	ips Bid F	Portal			
Home Profile	Users						
<u>1 - DI CA Tes</u>	<u>st</u> > Net	v Facili	ity				
Name and Address	Sports	Details	Signage	Media	Video Boards/LED/Control Room	Emergency Numbers	
- Facility Name and Ad	Idress						

1	- Facility Name and Address		
	Name		
	Address1		
	Address2		
	Сіту	Test	
	State	AK	
	Postal code	99508	
	Website		
(□ I have reviewed this tab and certify that it i	s accurate and complet	e.
	CREATE FACILITY		
	Cancel		

- Under each tab, you will enter specific venue information by topic. Save information on each tab by clicking on the Update Facility button before moving to the next tab.
- Due to its technical nature, the Video Boards/LED/Control Room tab may be shared with an external party. Please see instructions at the top of the screen for details.

	NCAA NCAA	Cham	pionshi	ps Bid I	Portal			Welcome, Test Test My Account User Guide 📐 Contact Us Logout [+
	Home Profile	Users						
<u>1</u>	- DI CA Tes	<u>st</u> > Net	v Facili	ty				
	Name and Address	Sports	Details	Signage	Media	Video Boards/LED/Control Room	Emergency Numbers	
<	This page may be shared we sent directly to the video bo	ith the video boar oard contact for c	d contact who will i ompletion of the inj	be working with t formation in the E	his championship. Ioards/Control Roo	To do so, create a password, then scroll to om section.	the bottom of the page and click	x on "Update Facility." After a few seconds, a "Mail Video Board Link" will be generated, which can be
	Password to Edit Boa	rd Information						
			Password					
		Permanent N	scoreboard O Yes Video board O Yes	s⊖ No s⊖ No				

• Once all tabs have been completed and saved, your facility should display as "Complete" in the Information for Bids column. If it indicates "Incomplete," go back into your facility profile and click on the See Problems link.

NCAA Championships Bid Portal	Welcome, Test Test My Account User Guide 🔼 Contact Us Logout (+
Home Profile Users	
Facility was successfully created.	
<u>1 - DI CA Test</u> > Test Facility	
Facility was successfully created.	
This facility is incomplete for bids See Problems	
• Facility information must be reviewed for completeness and accuracy once a year. Open and review each tab, then place a checkmark in the confirmation box at the bottom checkmark.	of the tab. Review is complete when all tabs show a

- **NEW:** Existing facility profiles must be reviewed annually for completeness and accuracy via a confirmation box at the bottom of each tab.
- To modify an existing facility, click on Edit, then update as needed.

Facilities									
Name	Address 1	Address 2	Сіту	State	Postal Code	Capacity	Website	Reviewed?	
Test Facility	123 Main		Test	AL	10293			No	Edit

Users

• **NEW:** All institutions/organizations can manage access to their accounts via the Users tab by clicking the Deactivate link. Inactive users can be reactivated, if needed.

NCAA Champior	nships Bid Portal			Welcome, Test U	User Iser Guide 🔼 C
Home Profile Users					
Users					
Copy Excel Column visibility					Search:
First name 🙏	Last name 🕴	Username 🔶	Active?	¢	
Amy	Maier	santuccia	Y	Edit	<u>Deactivate</u>
Jennifer	Thompson	Jennifer	Y	Edit	Deactivate
Marge	Willadsen	buena vista	Y	Edit	Deactivate
Test	User	tuser	Y	Edit	Deactivate
Results per page 10 V		First Previous 1 Next Last			

Budgets

Budgets may be added by selecting a previous budget in the Budget to Copy section of the Start Bid page. If you previously submitted a bid for this championship, you have the option to copy a previously entered budget by selecting it from the drop-down menu. Once you made your selection, you will receive a summary preview of that budget. You can proceed with the selected budget or go back to the drop-down menu and select a different one. If your institution/organization never submitted a bid for any round of the selected championship before, keep the initial default view to start a blank budget.

NCAA Championships Bid Po	rtal
Home Profile Users	
Start Bid for 2027-28 DI Men's Ice H Budget to Copy 2028 Men's Ice Hockey Finals (Selected Budget Summary	Status: Submitted, Net: 17500.0)
Category	Amount
Receipts	
Other Revenue	\$0.00
Tickets	\$20,000.00
Total Receipts	\$20,000.00
Expenditures	
Entertainment	\$0.00
Equipment	\$0.00
Facility	\$0.00
Officiating Expenses	\$0.00
Personnel	\$0.00
Promotion	\$2,000.00
Ticket Expense	\$500.00
Total Expenditures	\$2,500.00

* To preview a different budget, please select another budget from the Budget to Copy drop-down menu (if applicable).

Note: Budgets cannot by copied from one sport to another; they can only be copied from one round or year to another within the same sport.

Once you click the Start button, a tab for the Budget site, as well as other required bid materials, will appear at the top of your screen. You can now click on the Budget – Saved tab to access your budget, or on any of the other the bid components to enter your information.

ie i	Profile	Users				
Nacional I	tylly started.					
50 721	view all fac	ty tabs for completeness an	d occuracy.			
		\frown				
PCost	atte	Budget - Seved Test Fo	olity Hetale	Regional Bid Specifications	Certificates of lessrance	Alcohol Agreement Signatures
		\smile				
				1		
	Did to	n 9/197-98 11	Men's Ice H	lockey		

The various bid components also can be accessed from your Home Screen by clicking on the appropriate links (this view will slightly vary based on the needs for each championship).



Budget Status Explanation

Budget - Saved means it is in progress and hosts can still make edits

Budget – Submitted means it is in final form and hosts are unable to make edits.

For a complete bid, the budget status must be Submitted.

Alcohol Sales Agreements – Divisions I, II, and National Collegiate ONLY

The Division I Competition Oversight and Division II Championships Committees have approved the sale of alcohol at all rounds of Divisions I, II, and National Collegiate championships, provided certain parameters are met by the host(s). A host that wishes to sell alcohol at its venue is required to submit an alcohol sales agreement with its bid materials in the portal.

Edit Bid for 2027-28 DI Men's Ice Hockey

Budget	2028 Men's Ice Hockey Regionals (Status: Saved, Net: 17500.0) V Copy Previous Budget
Facility	Test Facility (1 - DI CA Test) 🗸
Does the facility serve Coke products?	○ Yes ○ No
Bid preparer	Test Test V
Contact for this bid (who should bid acceptance/denial be emailed too?).	Leave blank if same as bid preparer. 🗸
Is alcohol sold during the regular season or during the regular course of business (for non-host venues)?	● Yes ○ No
Are you interested in selling alcohol during this round of the championship?	Yes ○ No No

Bidders will be prompted to indicate their interest in selling alcohol by responding to one or two questions after the start their bid. If the answer to both questions is Yes, the following tab will appear on the screen once the Start button is clicked.

Note: If the decision to sell alcohol is made after the initial bid was submitted, users have the ability to go back and change their selection. Before doing so, please notify the appropriate championship manager.



Click on the tab to proceed to the alcohol sales agreements. Review the Championships Sales Policy via the link and then choose the appropriate agreement from the listed options. Download, complete and sign the agreement and then upload into the portal via the Upload button and Submit.

ome Profile	Users					
ase review all j	acility tabs for compl	eteness and accurd	ісу.			
iid/Contacts	Budget - Saved	Test Facility	Hotels	Regional Bid Specifications	Certificates of Insurance	Alcohol Agreement Signatures
and the second se						
the NCAA Conv ase review the <u>Chai</u> 1. The <u>NCAA Conv</u> All third-party (0. The non-host vi 2. The <u>NCAA Host</u> 0. The host institu 3. The <u>NCAA Host</u> 0. The non-host vi 0. The host institu	npionships Alcohol Sales Pol essionaire Indemnity and In- concessionaire(s) to whom the nue which has not outsource <u>Alcohol Indemnity and Insur</u> tion which has not outsource <u>/Venue Alcohol Agreement</u> nue which has outsourced the tion that has outsourced the	icy A before selecting a surance Agreement A n he host institution or non- ed the alcohol sale opera mance Agreement A mus ed the alcohol sale opera must be signed by: he alcohol sale operations alcohol sale operations	nd downloading the nust be signed by: host venue has out tions to a third-par st be signed by: tions to a third-party con to a third-party con	e appropriate agreement option below. O sourced the alcohol sale operations; and ty concessionaire. ty concessionaire or non-host venue. oncessionaire; and cessionaire or non-host venue.	nce you have completed and signed the	agreement, upload it via the Upload buttor

- - -

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DILD

Certificates of Insurance

Hosts of NCAA championships must maintain and provide proof of at least \$1 million of commercial general liability insurance. If applicable, off-campus venues must also provide the same proof of coverage and name the NCAA as additional insured. Please reference the bid specifications or host operations manual for each championship for additional details.

To upload your certificate of insurance to the bid portal, click on the Certificates of Insurance tab once you have started your bid.



The first time a host submits a COI, the following screen will appear:



Click on the Upload button to upload the appropriate COI. If the event is hosted on-campus, select No for the question related to off-site/third-party venues, then Submit.

If the event is hosted off-site, click Yes. You will then be prompted to upload the COI for the venue, then Submit.



For hosts that previously submitted a COI for any sport, the existing certificate will automatically populate. Users must open the document to verify it is still valid, then click the verification checkbox and submit. If it is no longer valid, users can delete the pre-populated certificate and replace it with a new one.

Certificates for off-site/third-party venues must be provided on a sport-by-sport and annual basis.



If you are bidding on a **future predetermined site**, you **do not need to upload** a COI until the year in which the championship takes place.

If you are bidding on a postseason **non-predetermined site**, COIs are a required component of the bid materials.

Critical Incident Response Team

• **NEW:** The system automatically generates a critical response team contact form based on information entered in the key contacts form and the Emergency Numbers tab of the facility profile. Users may view the form by clicking on the Critical Incident Response Team link in the Information For Bids column of the Home screen. Users do not have the ability to directly edit this form; all edits must be made in the key contacts section or the facility profile. NCAA staff will add the contact information for the championship manager and site representative, if applicable.

	Information For Bids
	Edit Bid and Contacts Start Certificates of Insurance
	Budget - Saved Facility Information - Incomplete
<	Contacte - Incomplete 🗳 Critical Incident Response Team - Read-only 🔀

Hotels – Non-predetermined Sites ONLY

NEW: All institutions wishing to host a non-predetermined championship round must submit detailed information regarding their hotel availability, along with signed hotel agreements/letters of intent via the Hotels tab.

NCAA Championships Bid Portal								
Home Profile	e Users							
Please review all	facility tabs for comple	eteness and accu	ігасу.					
Bid/Contacts	Budget - Saved	Test Facility	Hotels	Alcohol Agreement Signatures	Certificates of Insurance	Regional Bid Specifications		

To start adding hotels to the system, click on the Add Hotel button and complete the form.



32

	Add Hotel	
Hotel was succ	essfully created.	
Hotel Name	Spring Hill Suites	
Address1	601 W Washington St,	
Address2		
City	Indianapolis State Indiana V Postal code 45204	
Distance to Venue	15 (Leave blank to automatically calculate at save)	
Time to Venue (Avg in Minutes)	20	
Occupant	Visiting Team 🗸	
# of Doubles Rooms	15 Doubles rate 120	
# of King Rooms	5 King rate 150	
Service level	Full Service 🗸	
Meeting space	Yes V capacity 50	
Are there any	None	
concerns or other information		
egarding this hotel		
that needs to be disclosed?		
Please upload contract	UPLOAD <u>Test Hotel Agreement.docx</u>	
SAVE		

• Add additional hotels as needed, then click the Submit Hotels button.

												Search:	
Occupant 🗘	Hotel Name	Hotel Address ≑	Distance to Venue	Time to Venue	D/D Rooms	D/D Rate	King Rooms	King Rate	Service Level	Team Meeting Space	Comments	Соптраст	÷
Visiting Team	Spring Hill Suites	601 W Washington St, Indianapolis, IN 46204	15	20	15	\$120.00	5	\$150.00	Full Service	Yes (Capacity: 50)	None	<u>Test_Hotel_Agreement.docx</u>	<u>Edit</u> <u>Remove</u>
	Showing 1 to 1 of 1 entries												
ADD HOTEL	ADD HOTEL SUBMIT HOTELS												

Hotels for Regionals - Test Facility (1 - DI CA Test) - Test

Reporting Actuals

After you have completed your hosting responsibilities, you may enter information for your actual revenues and expenses. At this point, the budgeted fields should be grey and read-only, and the actual fields should be open for editing (yellow in color). If the budgeted expenses need to be revised after selection, the NCAA championships manager should be notified to discuss and potentially make the edits.

Entering Actual Revenue Information

Reporting Actual Ticket Receipts

Open the Receipts section by clicking on the + next to Receipts.

Click on the word Tickets to open the ticket screen.

Enter the actual number of tickets sold into the yellow Actuals column. For each line, verify that the following are correct:

- Date
- Session
- Ticket type
- Channel
 - Host channel are those ticket proceeds collected by the host.
 - NCAA channel are those ticket proceeds collected by the NCAA.
- Price

Date	Session	Ticket Type	Channel	Budget #tickets	Actuals #tickets	Price	Budget	Actuals	
04/18/2025 V	All Session V	Adult	Host Channel V	200	0	\$30.00	\$6,000.00	\$ 0.00	Delete
04/18/2025 ~	All Session 🗸	Student / Senior 👻	Host Channel ~	200	0	\$20.00	\$4,000.00	\$0.00	Delete
04/18/2025 -	1 👻	Adult 👻	Host Channel V	200	0	\$ 15.00	\$3,000.00	\$0.00	Delete
04/18/2025 🗸	1 ~	Student / Senior 🐱	Host Channel 🗸	100	0	\$ 10.00	\$ 1,000.00	\$0.00	Delete
04/18/2025 🗸	2 🗸	Adult 🗸	Host Channel 🗸	200	0	\$ 15.00	\$3,000.00	\$0.00	Delete
04/18/2025 ~	2 🗸	Student / Senior 😽	NCAA 🗸	150	0	\$ 10.00	\$ 1.500.00	\$0.00	Delete
04/19/2025 ~	3 🗸	Adult 🗸	NCAA 🗸	500	0	\$ 20.00	\$ 10,000.00	\$0.00	Delete
04/19/2025 🗸	3 🗸	Student / Senior 👻	Host Channel V	500	0	\$ 15.00	\$7,500.00	\$ 0.00	Delete
TOTAL				2,050			\$ 36,000.00	\$ 0.00	
			S	ave Add Ticket 1	Type Close				

PAID ATTENDANCE CALCULATION
Single Session tickets ession Tickets 0 x # of Sessions O Paid Attendance

Reporting Other Revenue (excludes Concessions – see below for reporting Concession revenue)

Click on the + next to Other Revenue

Click in the box that appears. This will activate the drop-down list of other revenue items. Select the appropriate revenue item from the list. Enter the actual amount in the Actuals column.

			Budget	Actuals	
Receip	<u>ts</u>		\$ 36,000.00	\$ 0.00	
Ticke	ets		\$ 36,000.00	s 0.00	
<u>otl</u>	<u>Other Revenue</u>			\$0.00	
			s constant of the second se	s Fr	×
(A	dd Others				
Expendent	<u>litures</u>	Others - E	nter Item N	ame	
		Item Nam	e : Select a name	~	
1.	Gross receipts		·		
2.	Actual Disbursements	Notes Press "En	ter" key to save the chan	nes and to exit from the dialo	a window
3.	Approved BUDGETED Disbu	Press "Es	e(s).		

Reporting Alcohol Concessions Information

Beginning with FY24 championships, alcohol concessions will be reported within the host system. In addition, the settlement for concessions will be netted with the host report settlement resulting in one payable or receivable. Therefore, the concessions settlement and the host settlement will be made with the same party. In the case of multiple hosting parties, it will be the responsibility of those parties to settle the concessions share among themselves.

During the bid process, hosts that indicate "Yes" they are interested in selling alcohol at their championship event will be required to fill out Concessions Reporting within the Budget module of the host system.

Concessions reporting form instructions (all required input fields are indicated in yellow):

- 1. Gross concessions sales and selling expenses for sales tax and credit card fees should be reported for Food/Non-alcoholic beverages and Alcoholic beverages separately.
 - All amounts should be entered as positive numbers.
- 2. Gross alcohol sales should then be reported by seat type (general, suite, hospitality).
 - Ensure the check figure equals zero. You will receive an error message and your forms will not be able to be submitted if this check figure is not zero.
- 3. If your contractual agreements related to alcohol exclude Suite and/or Hospitality alcohol sales from the revenue share calculation, indicate "Yes" in the fields below the applicable seat type.
 - This exclusion must be specifically indicated in the contractual agreements between the host/venue and the NCAA and must be attached to the bid upon submission.
- 4. The report will be pre-populated with the required alcohol share percentage of 20%.
- 5. The concessions share owed to the NCAA will be calculated based on your inputs and shown at the bottom of the reporting form. The settlement for concessions will be netted with the host report settlement resulting in one payable or receivable.
- 6. Be sure to click the "Save" button at the bottom of the form to save all inputs.
 - Please attach system-generated report(s) detailing gross concessions and alcohol sales by type along with sales tax and credit card fees to support the values entered in the concessions reporting form. Upload documents icon for concessions reporting is located to the right of the Save button.

CONCESSIONS REPORTING								
Concessions Data		Act	ual					
1.	Food and Non-alcoholic beverages	Alcoholic beverages	Total	Percentage of Sales				
Gross Sales	\$ 0.00	\$ 0.00	\$ 0.00					
Selling expenses								
Sales taxes	\$ 0.00	\$ 0.00	\$ 0.00	0 %				
Credit card fees	\$ 0.00	\$ 0.00	\$ 0.00	0 %				
Subtotal selling expenses	\$ 0.00	\$ 0.00	\$ 0.00					
Applicable tax rate (%)	0.00 %							
Concessions Revenue share calculation		Act	ual					
	General Seating	Suite	Hospitality	Total	Check figure			
Gross alcohol sales (\$) 2.	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2a. \$ 0.00			
Paid attendance or drop count (all sessions)	0.00	0.00	0.00					
Excluded from share calculation		No 🗸	No 🗸					
	Total	3.	Alcohol Per Cap	Realized Alcohol Per Cap				
Gross alcohol sales	\$ 0.00		\$	s				
Less sales excluded from share calculation	\$ 0.00		\$	\$				
Less selling expenses on alcohol sales	\$ 0.00		\$	\$				
Gross alcohol sales less selling expenses	\$ 0.00		\$	s				
Percentage	4. 20.00 %							
Per cap amount	\$ 0.00							
Concessions Amount owed to NCAA	5. \$ 0.00							
		Save 🕞	6. — 6a.					

Reporting Actual Expense Information

Revisions and Enhancements from Prior Years

There have been some enhancements and changes from prior years in the expense categories, line items within each category, and the option to "add others":

- Hover over each expense line for a description of what expenses can/should be included in these lines.
- Ticket Tax Expense has been moved from the "Ticket Expense" category to its own category "State and City Taxes". There is no option to add other lines in this category.
- Facility Fee Expense has been moved from the "Facility" category to its own category of "Facility Fees". There is no option to add other lines in this category.

	Budget	Actuals
<u>Receipts</u>	\$36,000.00	\$0.00
Expenditures	\$116,450.00	\$0.00
• Entertainment	\$22,000.00	\$0.00
• Equipment	\$23,000.00	\$0.00
• Facility	\$4,250.00	\$0.00
Facility Fees	\$0.00	\$0.00
Facility Fees	\$	s f)
Officiating Expenses	\$24,000.00	\$0.00
Personnel	\$41,200.00	\$0.00
Promotion Expenses	\$2,000.00	\$0.00
State and City Taxes	\$0.00	\$0.00
State and City Taxes	s	s ft
<u>Ticket Expense</u>	\$0.00	\$0.00
Commissions	s	s fì
Credit Card Fees	s	ঃ নি
Ticket Vendor Fee	s	ऽि नि
Add Others		

- The option to add other lines in the categories other than "Facility Fees" and "Ticket Expense" still remains, however, these have been standardized into a drop-down list. To use:
 - 1. Click on the ADD OTHERS button.
 - 2. Click in the box that appears.
 - 3. Select option from the drop-down list.

	Ticket Expense	\$0.00	\$0.00		
	Commissions	\$	s ि		
	Credit Card Fees	\$	s ft		
	Ticket Vendor Fee	s	s fì		
	2	\$	s f1	×	
1	Add Others				
1	2 Add Others	\$	s fì	×	

 	Others - Enter Item Name
Gross receipts	Others - Enter Item Name
Actual Disbursements	
Approved BUDGETED Disbu	Item Name : Select a name 🗸 3
Disbursements absorbed by	Notes
Total APPROVED disburseme	Press "Enter" key to save the changes and to exit from the dialog window.
NET RECEIPTS or DEFICIT	
Funds already submitted by I	

The actual spend for each of the line items should be entered into the "ACTUALS" column on the SUMMARY tab.

Versions: 0 1 Printable Bid									
<u> </u>									
<u>Main</u>	Summary Change Log/Notes Documents								
	-								
		Budget	Actuals						
	Receipts	\$ 36,000.00	\$ 0.00						
	Expenditures	\$ 116,450.00	\$0.00						
	Entertainment	\$22,000.00	\$ 0.00						
	Equipment	\$23,000.00	\$0.00						
	• Facility	\$4,250.00	\$0.00						
	Facility Fees	\$0.00	\$0.00						
	Officiating Expenses	\$24,000.00	\$0.00						
	Officials Fees	\$	ऽ ि						
	Officials Lodging	\$24,000.00	ر اثا						
	Officials Travel	\$	s(ते)						
	Officials Per Diem	\$	s fì						
	Other Officiating Expense	\$	\$ ि						

Attaching Supporting Documentation

Add Others

Hosts may be required to provide all supporting documentation to validate the revenues and expenses of their site. As a best practice, hosts are encouraged to upload all appropriate receipts, ticket audits, and other supporting documentation to their host report. Beginning with the FY24 year, select sports/rounds within Division I and National Collegiate will require the attachment of this documentation prior to being able to submit the report. If support is required, a message will be displayed when you submit actuals identifying all lines which require support.

Support must be attached on the Summary tab at each individual line level using the upload icon.

Versions: 0 1 Printable Bid

Main Summary Change Log/Notes Documents

	Budget	Actuals
Receipts	\$ 36,000.00	\$ 0.00
<u> Expenditures</u>	\$ 116,450.00	\$ 0.00
Entertainment	\$22,000.00	\$0.00
Equipment	\$23,000.00	\$0.00
A/V Rental	\$	s 💦 🖌
Athletic Training Room Supplies/Equipment	s	s ft
Copiers/Printers	s	s fi
Custodial Services and Supplies	\$	s ft

Click on this upload icon, and the following screen will appear. On Document Type, please select Receipts. Then choose your file and click Upload File. There is also a link listing the acceptable file types.

Upload Documents						
Item Name	A/V Rental					
Document Type	Select V					
Select File [Max. size 10Mb] Choose File No file chosen						
File Description	[Max 100 Characters]	4				
Upload File Reset						
List of file to many that many her contended						
List of file types that may be uploaded.						
Documents						
Document Date	Documents	Delete				
No Documents Found						

Submitting the Actuals Report

Once the report is completed, return to the Details tab. Add the financial submitter information. You can click the "Insert my Details for Submitter Information" button to add the user information associated with the user ID and Password used to log in. Otherwise, add the correct data to the fields. The email address supplied here is the one that will be used to send notifications of changes in bid status. Click "Save," then "Submit Financial Report to NCAA."



You will be notified by email when your financial report has been approved by the NCAA.