

**PINNACLES NATIONAL MONUMENT
COMMERCIAL USE AUTHORIZATION ITINERARY**

All commercial use permittees utilizing the park must provide an itinerary one week before arrival. The itinerary must include the dates, location of activities, number of guides, support staff, and clients. Please mail or fax to:

*Permit Coordinator, Pinnacles National Monument, 5000 Highway 146, Paicines, California 95043-9770
(831) 389-4486, ext. 245 FAX (831) 389-4288*

Date Submitted: _____ Date of Arrival: _____

Permittee Name: _____

Submitted by: _____ Phone: _____
Name Title

Proposed activities (✓): Guided Climbing Guided Hiking Other (specify): _____

On-site CUA contact person (your staff): _____ Title: _____

Total number of CUA guides and support staff: _____ Total number of clients: _____

Group campsite number at Pinnacles Campground: _____ Not camping (✓) _____

ENTRANCE FEES: Commercial use permittees can not use federal recreation passes for entrance. Commercial entrance fee is determined by carrying capacity of a vehicle. Commercial fees are: 1-6 person capacity - \$25.00; 7-25 person capacity - \$40.00; 26+ capacity - \$100.00. Carpooling is strongly encouraged. Pay fee and pickup 7-day parking permit(s) at the Pinnacles Visitor Center or Chaparral Ranger Station. Make commercial entrance fee checks payable to "National Park Service." Fees can be mailed in with your itinerary and is recommended. No bills of collection are permitted for commercial entrance fees. Fees are due upon arrival.

CUA clients arriving in their own vehicles are required to pay the recreation entrance fee and display their parking permit on vehicles. Walk-in/Bicycle - \$3.00; Vehicle/Motorcycle - \$5.00. Clients are allowed to use their federal recreation fee passes when in their own vehicles.

Entrance to be used (✓): West District _____ East District _____ Number of vehicles to be parked: _____

License plate numbers of all guide and support staff vehicles (required):

DATES/TIME	LOCATION (TRAILS, CLIMBING ROUTES, ETC.)	# OF GUIDES	# OF CLIENTS

OFFICIAL PARK USE: Itinerary Number: FY _____ -- _____ Commercial fees due: \$ _____ PINN-152 (12/2009)
Permit Coordinator Review: _____ Date _____
Amount of Commercial Fee Received \$ _____ CASH/ CHECK/ CREDIT CARD? (circle) VUA Staff (initial/date) _____