



**OUTSOURCING PROGRAM**  
**SCHEDULE D – CCOF ADMINISTRATIVE FEES**

RECEIVED DATE

Purposes

- Cover administration cost
  - Set-up of the file
  - Data Entry of donations
  - Disbursal cost
  - Audit
  
- Funding of the CCOF Club Grant Program

| <i>Revenue Range(\$)</i> | <i>Rate</i> |
|--------------------------|-------------|
| [ 0 , 10 000 [           | 10 %        |
| [10 000 , 25 000 [       | 9 %         |
| [ 25 000 , 50 000 [      | 8 %         |
| [ 50 000 , 75 000 [      | 7%          |
| [ 75 000 , 100 000 [     | 6 %         |
| [ 100 000 , ... [        | 5 %         |