



NOAA FISHERIES

Southeast Regional Office
263 13th Avenue South
St. Petersburg, FL 33701

CATCH UP ON CATCH SHARES

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Below you will find **Preliminary 2024 Average Price Data** for each species and share category in the Gulf Catch Shares programs.

Share Category	Species	Share Price (per 1lb equivalent)	Allocation Price (per/lb)	Ex-Vessel Price
Red Snapper	Red snapper	\$46.08	\$4.32	\$6.40
Deep Water Grouper	Snowy grouper	\$5.91	\$0.71	6.68
	Speckled hind			6.50
	Warsaw grouper			5.57
	Yellowedge grouper			6.96
Gag	Gag	\$45.00	**	\$7.54
			multi-use: \$3.89	
Shallow Water Grouper	Black grouper	\$4.56	\$0.65	\$7.38
	Scamp			\$7.33
	Yellowfin grouper			--
	Yellowmouth grouper			\$7.46
Red Grouper	Red grouper	\$15.94	\$1.71	\$6.30
			multi-use: **	
Tilefish	Blueline tilefish	\$4.98	\$0.58	\$3.01
	Golden tilefish			\$4.21
	Goldface tilefish			\$3.97

-- Insufficient data for yellowfin grouper ex-vessel price calculation.

** No allocation was distributed because gag is in a rebuilding plan.

Why and How to Complete a Landing Transaction Correction Request

Why do I need to complete a landing transaction correction request?

- If you entered the incorrect species landed
- If you entered **too many** pounds for a species landed
- If you entered an incorrect price per pound for a species landed

What if I entered **too few** pounds for a species or forgot to enter pounds for a species entirely?

There is no need to complete a correction request. Simply submit a landing transaction and select the appropriate 3-hour notification if available.

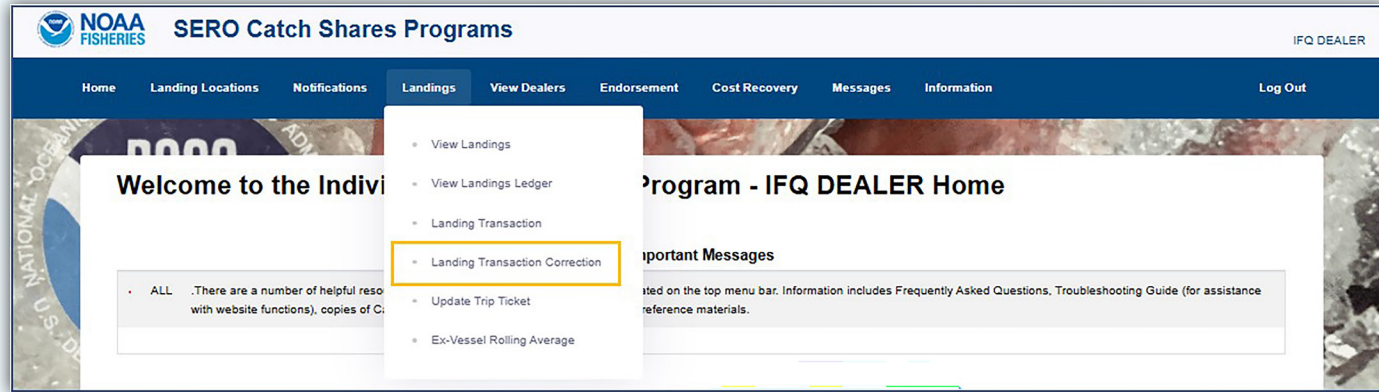
How long do I have to complete a landing transaction correction request?

The form must be completed and signed by the IFQ dealer and the IFQ fisher and mailed to the IFQ Customer Support within **15 days** of the original transaction.

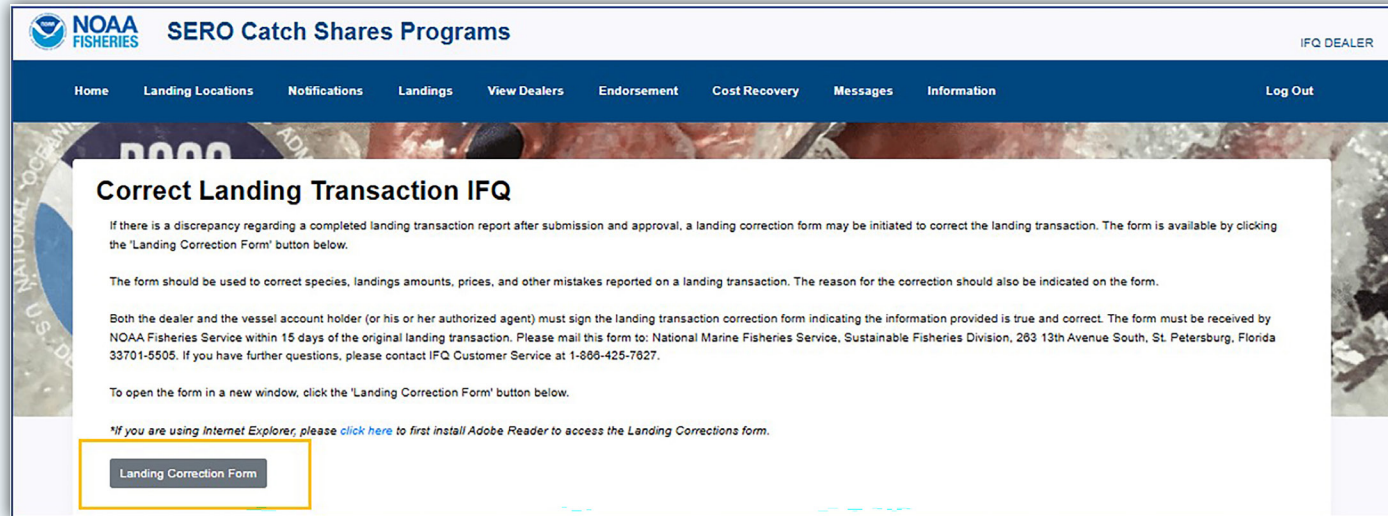


Where can I find the landing transaction correction request form?

When logged in as a dealer in the [Catch Shares Online System website \(secatchshares.fisheries.noaa.gov\)](http://Catch Shares Online System website (secatchshares.fisheries.noaa.gov)), click on “Landings” in the top blue banner and select “Landing Transaction Correction” from the drop down menu, outlined in yellow below.



Then click on the gray “Landing Correction Form” button outlined in yellow below. The form will open as a PDF in a separate tab for you to download, print, and complete.



All landing transaction correction forms must be mailed within 15 days of the original transaction to the following address:

**National Marine Fisheries Service
Sustainable Fisheries Division, Catch Share Program
263 13th Avenue South, St. Petersburg, FL 33701-5505**

How do I complete a landing transaction correction request?

OMB Control No. 0648-0551 Exp. Date 11/30/2027

LANDING TRANSACTION CORRECTION REQUEST

Instructions: Please complete this form if you have a landing transaction that should be corrected. **This form must be completed and signed by the IFQ dealer and the IFQ Fisherman within 15 days of the original transaction.** By completing and signing this form, I certify under penalty of perjury that the foregoing is true and correct. I understand that the information I am providing NOAA/NMFS is material and necessary for the proper management of the relevant IFQ program in which I am participating. I also understand that providing false information is a violation of agency regulations and may subject me to civil or criminal penalties. Please mail this form to National Marine Fisheries Service, Sustainable Fisheries Division, Catch Share Program, 263 13th Avenue South, St. Petersburg, Florida 33701-5505. Any other corrections to landing transactions should be reported via the IFQ Customer Service phone line at 1-866-425-7627.

Approval Code from Transaction to be Corrected: DL- 1 Date of Transaction to be Corrected: 2

IFQ Dealer: 3 IFQ Fisher: 4

Species 5 Incorrect Pounds: _____ Correct Pounds: _____ Incorrect Price: \$ _____ Correct Price: \$ _____
 Species _____ Incorrect Pounds: _____ Correct Pounds: _____ Incorrect Price: \$ _____ Correct Price: \$ _____
 Species _____ Incorrect Pounds: _____ Correct Pounds: _____ Incorrect Price: \$ _____ Correct Price: \$ _____

Other Correction (please describe): _____

Reason for the Landing Transaction Correction (e.g. duplicate entry, wrong amount of pounds, etc): _____

I, (Dealer) _____, hereby declare under penalty of perjury that the foregoing information is true and correct. (28 U.S.C. § 1746; 18 U.S.C. § 1621; 18 U.S.C. § 1001).

Signature of IFQ Dealer: 6 Date: _____

I, (Fisher) _____, hereby declare under penalty of perjury that the foregoing information is true and correct. (28 U.S.C. § 1746; 18 U.S.C. § 1621; 18 U.S.C. § 1001).

Signature of IFQ Fisher: 6 Date: _____

1. Enter the landing transaction approval code (DL#).
2. Enter the date of the transaction being corrected.
3. Enter the Dealer name.
4. Enter the IFQ Shareholder name.
5. For each species needing a correction, enter the species name followed by the incorrect and correct pounds or price. Do not enter information that has not changed.
6. Both Dealer and Fisher must print their name, sign, and date the form.

For additional guidance, call the Catch Share Program Support line at 866-425-7627.

How to Complete Transfers

Part I: ALLOCATION

In order to complete an allocation transfer, click on the “Allocation” tab at the top blue banner and select “Transfer Allocation” from the drop-down menu. Then, follow the steps described on the next page to complete the transfer.

Transfer Allocation

1 Step 1 - Select the type of allocation transfer...

From my shareholder account to another shareholder's vessel account

2 Step 2 - Select a vessel account or shareholder account in the table below. When selected, the account will be highlighted in blue...

In the Search box below, type the first few characters of the UserID or Shareholder Name to filter the list

When transferring allocation to another shareholder's vessel account, use the vessel's Coast Guard documentation or state registration number in the search box. Many vessels have similar names and this will ensure the correct vessel receives the allocation. All allocation transfers are final upon submission.

Search:

To Shareholder's Vessel Account	Vessel	Shareholder's Account	Shareholder Name
EXAM1234	EXAMPLE 123456	JODO1234	JOHN DOE
EXAM2025	EXAMPLE FL1234	JASM1234	JANE SMITH

3 Step 3 - Enter allocation transferred and price paid per pound (if applicable) for each share category ...

Share Category	Current Allocation	Reserved Allocation	Eligible Allocation	Transfer Pounds (gutted weight)	Transfer Price per pound
DWG	100	0	100	<input type="text" value="100"/>	<input type="text" value="5.00"/>
RED GR				<input type="text"/>	<input type="text"/>
GAG				<input type="text"/>	<input type="text"/>
OTHER SWG				<input type="text"/>	<input type="text"/>
TILE				<input type="text"/>	<input type="text"/>
RED GR MULTI				<input type="text"/>	<input type="text"/>
GAG MULTI				<input type="text"/>	<input type="text"/>
RED SNAPPER				<input type="text"/>	<input type="text"/>

4 Step 3a - Select reason for allocation transfer...

Select reason for transfer

5 Step 4 - Click the Confirm button to complete the transfer or click the Reset button to clear all selections...

By clicking "Confirm" I certify under penalty of perjury that the foregoing is true and correct.

1. Select the type of allocation transfer you wish to make from the drop-down menu. The options are:
 From my shareholder account to my vessel account (within account)
 From my vessel account to my shareholder account (within account)
 From my shareholder account to another shareholder's account
 From my shareholder account to another shareholder's vessel account

NOTE: All allocation transfers must be completed from a shareholder account (i.e. if the allocation you wish to transfer is located in your vessel account, you must first transfer that allocation to your shareholder account). Also, “within account” transfers do not require a price or reason for transfer (Steps 3 & 4).

2. Select the vessel account or shareholder account in the table so that it becomes highlighted in dark gray.

NOTE: When using the search bar to find a vessel to transfer allocation to, enter the Coast Guard documentation or state registration number to avoid an accidental transfer to a vessel with a similar name. All allocation transfers are final upon submission.

3. Enter the allocation transferred and price per pound paid (if applicable) for each share category in the blank text boxes in the two far right columns of the table. Price per pound entered must be at least \$0.01 and no more than \$20.00.

4. Select the reason for transfer from the drop-down menu. The options are:
 Sale to Another Shareholder
 Transfer to Related Account
 Bartered Trade for Shares
 Bartered Trade for Allocation
 Package Deal (e.g., purchased vessel with shares)
 Gift
 No Comment

5. Click the “Confirm” button if all the information entered looks correct or click the “Reset” button to clear all selections.

6. The “Review Transfer Allocation” page will appear. Once again, review that the information you have entered is correct and that you have selected the correct vessel or shareholder account before you click the “Submit” button. All allocation transfers are final upon submission.

7. The “Transfer Allocation Confirmation” page will appear and you will be provided an eleven-digit allocation transfer confirmation code in the following format: AT-MM/DD/YY-XXX.

DATES & RESOURCES

[IFQ WEBSITE](#)

[IFQ SHAREHOLDERS](#)

[PERMITS](#)

[SOUTHEAST REGIONAL OFFICE](#)

[LAPPS BRANCH](#)

[SOUTHEAST REGION ACL](#)

[MONITORING](#)

[ELECTRONIC CODE OF
FEDERAL REGULATIONS](#)

[GULF COUNCIL](#)

[GULF STATES COMMISSION](#)

MAR
17

Reef Fish Advisory
Panel Meeting

MAR
18

Red Snapper / Grouper-
Tilefish IFQ Advisory
Panel Meeting

APR
1-30

1st Quarter Cost
Recovery Fees Due

APR
7-10

Gulf Council Meeting
Gulf Shores, AL

Like what you see?
Do you have suggested topics to feature?

Please send feedback to
NMFS.SER.CatchShare@noaa.gov
or call 866-425-7627 (option 2).

