

BLUE

Parent's name _____ Swimmer's name _____

Training fees = \$1000.00 + \$95.00 (SSI) = \$1095.00 + \$100.00 sponsorship cheque.
(SSI fees are non refundable after the first training practice)

- Payments may be made over a 10 month payment plan or other arrangement.
- Initial cheque dated Sept 8 \$ 100.00 + 95 SSI = \$ 195.00
- Subsequent cheques for \$100.00
- Officiating for swim meets guarantee \$50.00 dated June 5 /10 (returned if worked)
- Sponsorship cheque \$100.00 dated Dec 1- 2009
- No refunds after March 1 2010

Post dated cheques # _____ total _ \$195.00 Sept 10- 2009
Post dated cheques # _____ total _ \$100.00 Oct 1- 2009
Post dated cheques # _____ total _ \$100.00 Nov 1 - 2009
Post dated cheques # _____ total _ \$100.00 Dec 1- 2009
Post dated cheques # _____ total _ \$100.00 Jan 1- 2010
Post dated cheques # _____ total _ \$100.00 Feb 1- 2010
Post dated cheques # _____ total _ \$100.00 Mar 1- 2010
Post dated cheques # _____ total _ \$100.00 Apr 1- 2010
Post dated cheques # _____ total _ \$100.00 May 1- 2010
Post dated cheques # _____ total _ \$100.00 Jun 1- 2010
Sponsorship cheque # _____ total _ \$100.00 Dec 1- 2009
Officiating Guarantee cheque # _____ Total \$50.00 June 05 ,2010

Signed _____

Treasurer, Prince Albert Sharks Swim Club

Official receipt to follow _____ sponsorship _____ handbook
_____ shop&support/fundraising _____ equipment _____ official's clinic
_____ chaperone

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Received from _____ phone# _____

Swimmer's Name _____ E-MAIL: _____

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Post dated cheques # _____ total _ \$100.00 Jun 1- 2010
Sponsorship cheque # _____ total _ \$100.00 Dec 1- 2009
Officiating Guarantee cheque # _____ Total \$50.00 June 05 2010