

GREEN

Parent's name _____ Swimmer's name _____

Training fees = \$760.00 +Sept + \$95.00 (SSI)= \$895.00 + \$50.00 sponsorship cheque.

(SSI fees are non refundable after the first training practice)

- Payments may be made over a 9 month payment plan or other arrangement.
- Initial cheque dated Sept 22 for \$40.00 + \$95.00 SSI = \$ 135.00
- Subsequent cheques for \$80.00
- Officiating for swim meets guarantee \$50.00 dated June 5 /10 (returned if worked)
- Sponsorship cheque \$50.00 dated Dec 1- 2009
- No refunds after March 1 2010

Post dated cheques # _____ total __\$135.00 Sept 22- 2009

Post dated cheques # _____ total __\$80.00 Oct 1 - 2009

Post dated cheques # _____ total __\$80.00 Nov 1 - 2009

Post dated cheques # _____ total __\$80.00 Dec 1- 2009

Post dated cheques # _____ total __\$80.00 Jan 1- 2010

Post dated cheques # _____ total __\$80.00 Feb 1- 2010

Post dated cheques # _____ total __\$80.00 Mar 1- 2010

Post dated cheques # _____ total __\$80.00 Apr 1- 2010

Post dated cheques # _____ total __\$80.00 May 1- 2010

Post dated cheques # _____ total __\$80.00 Jun 1- 2010

Sponsorship cheque # _____ total __\$50.00 Dec 1- 2009

Officiating Guarantee cheque # _____ Total \$50.00 June 5, 2010

Signed _____

Treasurer, Sharks Swim Club

Official receipt to follow: __ sponsorship __ equipment

__shop&support/fundraising__ official's clinic

__ handbook __ chaperone

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Received from _____ Phone # _____

Swimmer's Name _____ Email _____

Post dated cheques # _____ total __\$135.00 Sept 22- 2009

Post dated cheques # _____ total __\$80.00 Oct 1 - 2009

Post dated cheques # _____ total __\$80.00 Nov 1 - 2009

Post dated cheques # _____ total __\$80.00 Dec 1- 2009

Post dated cheques # _____ total __\$80.00 Jan 1- 2010

Post dated cheques # _____ total __\$80.00 Feb 1- 2010

Post dated cheques # _____ total __\$80.00 Mar 1- 2010

Post dated cheques # _____ total __\$80.00 Apr 1- 2010

Post dated cheques # _____ total __\$80.00 May 1- 2010

Post dated cheques # _____ total __\$80.00 Jun 1- 2010

Sponsorship cheque # _____ total __\$50.00 Dec 1- 2009

Officiating Guarantee cheque # _____ Total \$50.00 June 5,