

Junior

Parent's name _____ Swimmer's name _____

Training fees = \$150.00 x 10months= \$1500.00 +\$95.00 (SSI)= \$1595.00
+ \$150.00 sponsorship cheque.

SSI fees are non refundable after the first training practice

- Payments may be made over a 10 payment plan.
- Initial cheque dated Sept 8th \$150.00 + 95 SSI = \$ 245.00
- Subsequent cheques for \$150.00
- Officiating for swim meets guarantee \$50.00 dated June 5 /10 (returned if worked)
- Sponsorship cheque \$150.00 dated Dec 1- 2009
- No refunds after March 1 2010

Post dated cheques # _____ total _ \$245.00 Sept 8- 2009
Post dated cheques # _____ total _ \$150.00 Oct 1- 2009
Post dated cheques # _____ total _ \$150.00 Nov 1 - 2009
Post dated cheques # _____ total _ \$150.00 Dec 1- 2009
Post dated cheques # _____ total _ \$150.00 Jan 1- 2010
Post dated cheques # _____ total _ \$150.00 Feb 1- 2010
Post dated cheques # _____ total _ \$150.00 Mar 1- 2010
Post dated cheques # _____ total _ \$150.00 Apr 1- 2010
Post dated cheques # _____ total _ \$150.00 May 1- 2010
Post dated cheques # _____ total _ \$150.00 Jun 1- 2010
Sponsorship cheque # _____ total _ \$150.00 Dec 1- 2009
Officiating Guarantee cheque # _____ Total \$50.00 June 5/10

Signed _____

Treasurer *Sharks Swim Club*

Official receipt to follow

chaperone equipment Officials clinic
 sponsorship handbook Shop & support/fundraising

Junior

Received from _____ Phone # _____

Swimmers name _____ E mail: _____

Post dated cheques # _____ total _ \$245.00 Sept 8- 2009
Post dated cheques # _____ total _ \$150.00 Oct 1- 2009
Post dated cheques # _____ total _ \$150.00 Nov 1 - 2009
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Post dated cheques # _____ total _ \$150.00 May 1- 2010
Post dated cheques # _____ total _ \$150.00 Jun 1- 2010
Sponsorship cheque # _____ total _ \$150.00 Dec 1- 2009
Officiating Guarantee cheque # _____ Total \$50.00 June 5/10