

# SWIM QUEST 1

Parent' name \_\_\_\_\_ Swimmer's name \_\_\_\_\_

Training fees = \$30.00 X 8 months+ Sept= \$275.00 + \$20.00 (SSI)=  
\$295.00 + \$50.00 sponsorship cheque.

(SSI fees to be paid only once per year. SSI fees are non refundable  
after the first training practice )

- Payments may be made over a 8 payment plan or other arrangements.
- Initial cheque dated Sept 22 for \$15.00 + \$20.00 SSI = \$35.00
- Subsequent cheques for \$30.00
- Sponsorship cheque \$50.00 dated Dec 1- 2009
- No refunds after Mar 31 2010

Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$35.00 Sept 22 - 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Oct 1- 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Nov 1 - 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Dec 1- 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Jan 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Feb 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Mar 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Apr 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 May 1- 2010  
Sponsorship cheque # \_\_\_\_\_ total \_\_\_\_\_ \$50.00 Dec 1- 2009

Signed \_\_\_\_\_

Treasurer, Sharks Swim Club

*Official receipt to follow* \_\_\_\_\_ shop &support/fundraising  
\_\_\_\_\_ sponsorship \_\_\_\_\_ equipment \_\_\_\_\_ handbook

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## Swim Quest 1

Received from \_\_\_\_\_ E-mail \_\_\_\_\_

Swimmers Name \_\_\_\_\_ Contact # \_\_\_\_\_

Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$35.00 Sept 22 - 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Oct 1- 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 Nov 1 - 2009  
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Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$30.00 May 1- 2010  
Sponsorship cheque # \_\_\_\_\_ total \_\_\_\_\_ \$50.00 Dec 1- 2009