

# SWIMQUEST 2

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

Training fees = \$60.00 X 8 months + Sept= \$510.00 + \$20.00 (SSI)= \$530.00 + \$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 9 month payment plan or other arrangements.
- Initial cheque dated Sept 22 for \$30.00 + \$20.00 SSI = \$50.00.
- Subsequent cheques for \$60.00
- Sponsorship cheque \$50.00 dated Dec 1- 2009
- No refunds after Mar 31 2010

Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$50.00 Sept 22 - 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Oct 1- 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Nov 1 - 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Dec 1- 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Jan 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Feb 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Mar 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Apr 1- 2010  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 May 1- 2010  
Sponsorship cheque # \_\_\_\_\_ total \_\_\_\_\_ \$50.00 Dec 1- 2009

Signed \_\_\_\_\_

Treasurer, Sharks Swim Club

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

## SWIMQUEST 2

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

Swimmer's name \_\_\_\_\_ Contact # \_\_\_\_\_

Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$50.00 Sept 22 - 2009  
Post dated cheques # \_\_\_\_\_ total \_\_\_\_\_ \$60.00 Oct 1- 2009  
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