

****REGISTRATION FEE INFORMATION****

**** VERY IMPORTANT****

ALL CHECKS AND REGISTRATION FORMS SHOULD BE DROPPED AT THE POOL OR MAILED TO:

SPSA
PO Box 243
Severna Park, MD 21146

*****FOR RETURNING SWIMMERS*****

To ensure a spot on the team for your returning swimmer(s), we must have **received** each swimmer's registration form and a check for \$125.00 by **July 1st** (**\$150 if received after July 1st**). This is a **NON-REFUNDABLE** registration fee.

There are two types of payments. The first payment is the registration fee. The *family registration fee* of \$150.00, which is reduced to \$125 if received by **Friday, July 1st** (if your account is current and in good standing), and the remaining \$200.00 (YMCA and USA fees combined) per swimmer will be billed in your monthly statements due beginning August 1. Checks should be made payable to "Severna Park Swimming Association, Inc.".

The second payment(s) is the program fee, which varies from group to group. Attached is the payment schedule for each group. **Payment is due the first day of the month** noted. A late fee of \$25 will be assessed for payments received after the 10th day of the month. Basically all the groups have a program fee due on September 1st.

REGISTRATION FEES

Registration fees register your swimmer(s) for YMCA, USA and SPSA memberships. YMCA and USA membership fees are a combined total of \$200 per swimmer (reduced from \$225 the past two years). The Severna Park Swimming Association (SPSA) registration fee is \$150.00 **per family**. *Only the non-refundable \$150.00 SPSA fee will be due upon registering your swimmer(s).* The remaining \$200.00 per swimmer will be billed in your monthly statement. For families with multiple swimmers the YMCA and USA fees will be invoiced at \$200 per month until all fees are paid.

REGISTRATION FEE SCHEDULE

	1 swimmer	2 swimmers	3 swimmers	4 swimmers
Due July 1st Family SPSA Reg. Fee	150	150	150	150
Due Aug. 1st YMCA/USA fee	200	200	200	200
Due Sept. 1st YMCA/USA fee		200	200	200
Due Oct. 1st YMCA/USA fee			200	200
Due Nov. 1st YMCA/USA fee				200
Total	\$350	\$550	\$750	\$950

PAYMENT SCHEDULE FOR PROGRAM FEES 2011 - 2012

GROUP	SEP	OCT	NOV	DEC	JAN	FEB	TOTAL
SPIES	315	315	315	315	315	315	1890
INVESTIGATORS	255	255	255	255	255	255	1530
SLEUTHS	225	225	225	225	225	225	1350
DETECTIVES	190	190	190	190	190		960
PRIVATE EYES	170	170	170	170	170		850
GUMSHOES	120	120	120	120	120		600

NOTE: At the request of many of our families, we have moved the payment schedule back one month to avoid a double billing on August 1st of Y/USA fees and a group fee.

MEMBERSHIP APPLICATION FOR SPY SWIM TEAM
2011-2012 SEASON FAMILY INFORMATION

<u>FAMILY NAME</u>		<u>Father's name</u>	<u>Mother's Name</u>
<u>STREET ADDRESS</u>		<u>CITY</u>	<u>ZIP</u>
			<u>SUMMER TEAM</u>
<u>PRIMARY E-MAIL ADDRESS</u> Person Primarily responsible for payment and contact with business office		<u>PRIMARY PHONE NUMBER</u>	
<u>FATHER'S INFO:</u> Employer: Cell/Contact #: Special Skills (volunteering):		<u>MOTHER'S INFO:</u> Employer: Cell/Contact #: Special Skills (volunteering):	

INFORMATION ON SWIMMERS

Swimmer 1: _____ (First, Middle Init., Last)	Date of Birth: _____	Age (12/1/11): _____
Preferred Name: _____	Grade 2011-2012: _____	Group 2010-2011): _____ Group (2011-2012): _____ [coaches will complete]
Swimmer 2: _____ (First, Middle Init., Last)	Date of Birth: _____	Age (12/1/11): _____
Preferred Name: _____	Grade 2011-2012: _____	Group 2010-2011): _____ Group (2011-2012): _____ [coaches will complete]
Swimmer 3: _____ (First, Middle Init., Last)	Date of Birth: _____	Age (12/1/11): _____
Preferred Name: _____	Grade 2011-2012: _____	Group 2010-2011): _____ Group (2011-2012): _____ [coaches will complete]

We are asking that each family designate one person to serve as the primary contact for the business office in terms of payment questions, adjustments, and other necessary information (credit charges, bounced checks, or anything else. Please designate either the father or mother as the primary contact by listing the person to be contacted below:

Primary Contact: _____ **Phone:** _____ **Email:** _____

Parent/Guardian please initial each item and sign at the bottom:

_____ I agree to pay all applicable fees when they are due. A late fee of \$25.00 will be imposed if payment is received after the 10th of each month (see notes below). I understand that the registration fee is non-refundable. I also understand that program fees are based upon the expenses that the entire team incurs and hence we are not able to issue refunds or prorate fees due to an injury or illness.

_____ I understand that SPY Swimming is dependent upon its volunteer support. I agree that I will volunteer to support the team at a level asked by the team administration.

_____ I give consent for my child(ren)'s pictures to be posted on the SPY Swimming website www.spyswimming.org.

Parent/Guardian Signature

NOTES:

1. Payment is due on the 1st of the month. A \$25.00 late fee will be imposed if payment is received after the 10th of the month. If full payment of delinquencies (and late fees) is not made within 45 days of the due date, then the swimmer(s) covered by that account will not be afforded the opportunity to participate in swim meets. Depending upon the amount and duration of the delinquency, the swimmer(s) also may be denied participation in practice. The ability to participate in meets and practice will be restored upon full payment of all delinquencies.
2. Spies, Investigators and Sleuth program fees are for full year programs. For Private Eyes, Detectives and Gumshoe groups, the program fees shown only include September to March.
3. For those swimmers in the Private Eyes and Detectives groups who wish to continue training through the spring season (March to May), the spring fee for Private Eyes will be \$150 and for Detectives \$200, half of which will be due March 1st with the balance due on April 1st.
4. A 5% discount on program fees is available if the entire annual program fee is paid by September 1st.
5. A discount of 25% of the lowest program fee is given to the 3rd swimmer and a discount of 50% of the program fee is given to the 4th swimmer in the same family. These discounts do NOT apply to the YMCA and USA registration fees, which are passed through to the governing bodies that sanction our team and its participation.
6. SPY cannot discount or prorate any program fees due to injury or illness.
7. During the swimming season it is possible that your swimmer's practice group will change. IF this occurs during the season, you billing will be adjusted accordingly.

Auto billing Authorization

As a convenience for our members, SPY Swimming has created an auto bill system using your credit card on file. This is an optional automatic credit card payment plan to our members. If you would like to take advantage of this, please complete the information below and return along with your registration packet. Highlights of this program are as follows:

- You will still receive a statement each month to review.
- Your credit card will automatically be billed after the due date of your bill for any balance due showing on your statement.
- If you notice a problem with your statement, you need to contact finance@spyswimming.org *PRIOR to the 10th day of the month.*

ALL MEMBERS MUST COMPLETE A NEW AUTO BILLING AUTHORIZATION ANNUALLY.

I, _____, authorize Severna Park Swimming Association to charge my credit card the amount due on my account statement after the 10th of each month. I will notify finance@spyswimming.org at SPSA no later than the 10th of each month if I do not wish to have the amount shown on my statement billed to my account. I agree to perform the obligations set forth in the Cardholder's Agreement with the Issuer.

(Signature)

(address)

Name on credit card _____

Expiration date _____

Credit Card Number _____

VISA Mastercard

Security Code *on the back* of Credit Card (3 or 4 digits following your account number) _____