



Uncle Sam Swim Team

Payment Fall 2018-2019 Schedule

Family Name _____

Number of family members registering: _____

Fundraiser (\$100)

1. _____

2. _____

	Quantity		Unit Rate	Total
Red Group	_____	x	\$650	_____
Advanced Red Group	_____	x	\$700	_____
White Group	_____	x	\$800	_____
Advanced White Group	_____	x	\$900	_____
Blue Group	_____	x	\$1000	_____
Regional Group	_____	x	\$1200	_____
USA Swimming Registration (Req. Ins)	_____	x	\$85	_____
TRANSFER FEE	_____	x	\$10	_____
MEET DUES <i>(to be billed Oct)</i>	_____	x	\$100	_____

Payments for 2017/2018 Fall/Winter Season: (See table Below)

First Payment -Due upon Registration _____
 Minimum \$100 Uncle Sam Swim Team Dues **and** USA Swimming Fees (\$85)

Second Payment -Due November 3, 2018
 1/2 remaining Uncle Sam Swim Team Fees balance _____

Third Payment -Due January 5, 2019
 Remaining Uncle Sam Swim Team Fees _____

All fees not paid by this date – swimmer will not be allowed to enter invitational USA meets till bill is updated.

- Make checks payable to **"USAM"**

(For office use only)

	REGISTRATION	<u>PAYMENT OPTIONS</u>
Amount Owed: _____	Check # _____	_____ Paid in full.
Amount Paid: _____	Cash _____	
Balance Due: _____	_____ other payment options/equal installments	

Team fees and dues are nonrefundable and nonnegotiable. Use the program as little or as much your family is capable.

Monthly Breakdowns will be based on 1st payment and remainder balance of dues.

Payments are due the 20th of each month.

Regularly check bill as **meet fees** are due ASAP.