



Uncle Sam

Payment Schedule- Fall/Winter 2011

Family Name _____

Number of family members registering: _____

	Quantity		Unit Rate	Total
<u>Pre-Competitive Program Fees</u>				
(Red Group) Registration Fee	_____	x	\$355	_____
<u>Uncle Sam Swim Team Fees</u>				
White Registration Fee	_____	x	\$403	_____
Blue Registration Fee	_____	x	\$418	_____
(Stars & Stripes) Registration Fee	_____	x	\$563	_____
<u>12 Week Trial NEW SWIMMERS ONLY</u>	_____	x	\$_____	_____

(Red = \$178, White = \$200, Blue = \$210, Senior = \$282)

(NO OTHER DISCOUNTS ARE ACCEPTED FOR 12 WEEK TRIAL – Trial Starts September 12; Ends on December 2)

TOTAL FEES: _____

	Quantity		Discount	Total
<u>Discounts</u>				
Girls Varsity Member	(10%) _____	x	\$_____	_____
Multiple Swimmers*	(\$25) _____	x	\$25.00	_____
(*As long as no other discounts apply)				
				TOTAL DISCOUNTS: _____

Registration Fees (League Dues)-

Family Registraion Fee (Annual – new 2011)	\$40	_____
<i>(This fee is new to 2011 – one fee paid per family)</i>		
USA Swimming Fee	x	\$65 _____
Alternative Insurance Fee	x	\$40 _____
<i>(Red Group and Non-Meet Participants Only)</i>		
Meet Fee Account	x	\$25 _____
<i>(Blue and Stars & Stripes are required)(May be paid separately by Sept 30th)</i>		

TOTAL REGISTRATION FEES: _____

2010-11 Due to Uncle Sam Swim Team →

Payments for 2010-2011 Season: (minimum due at Registration \$65-nonrefundable)

FIRST PAYMENT -Due upon Registration	_____
50% of Uncle Sam Swim Team Fees and all of Registration Fees	
FINAL PAYMENT -Due 11/12/11	_____
Remaining 50% of Uncle Sam Swim Team Fees	

- Make checks payable to Uncle Sam Swim Team

(For office use only)

Amount Owed: _____
Amount Paid: _____
Balance Due: _____

PAYMENT OPTIONS

_____ Paid in full.
_____ 50% Pd 50% due 11/12/11
_____ other payment options/equal installments-(post dated checks)

Method:
CASH: _____
Check: _____