

GEILENKIRCHEN ORCAS INTERNATIONAL SWIM TEAM
FINANCIAL AGREEMENT
2009-10 SWIM SEASON

I. I/We understand and agree to meet the following obligations associated with the participation of my/our child(ren) on the Geilenkirchen Orcas International Swim Team. All financial obligations must be met in order for swimmers to participate in Divisional and Championship Meets, and to receive end of season awards. These fees support the Geilenkirchen Orcas International Swim Team. They contribute to the Orcas budget, which must support all operating expenses – administrative needs, coaches' salary & travel, meet & practice pool rentals, supplies, etc. Fees will not be prorated for swimmers starting the season after August 12. Required financial obligations are out lined below.

A. Orcas Swim Team dues for the 2009-10 Fall season are (in Euros):

Fee - 250 Euro (Normal) / 300 Euro (Extended)

NORMAL practice – Tuesday, Wednesday, Thursday

EXTENDED practice – Tuesday, Wednesday, Thursday, Friday

Subtract 10 Euro for the 2nd child, 20 Euro for the 3rd child etc.

Volunteer Deposit (in Euros)

200 Euro per family

This deposit will be returned when the required 40 volunteer hours are completed or a portion thereof will be returned at the end of the season at a rate of 5 Euro per volunteer hour completed.

B. Other Fees:

1. Splash Fees – Parents will pay splash fees for Champs and for any non EFSL meets as determined by the Executive Committee.
2. Bus Fees – If a bus is provided to a meet, families will pay a fee as determined by the Executive Committee.

C. Payment Options:

1. Early Payment -- Pay full amount and submit with completed registration packet. Members choosing to pay the full amount within one week of the date of registration will receive a €10 discount for each swimmer's dues.
2. Normal Payment – Pay full amount within 2 weeks of registration
3. Other options: If extenuating circumstances exist, contact the Treasurer for payment arrangements.

D. Payment Method:

1. Give directly to the Treasurer, Catherine Pierre. She may be contacted at Cathpierre@hotmail.com.
2. Send in with registration paperwork to the Secretary.
3. Transfer directly to one of the two Orcas bank accounts:

ING (Netherlands)

Acct: 66.16.84.997

IBAN: NL56 INGB 0661 6849 97

BIC: INGBNL2A

DRESDNER (Germany)

Acct: 02.883.582.00

IBAN: DE48 3908 0005 0288 3582 00

SWIFT-BIC: DRES DE FF 390

BANK CODE: 390 800 05

E. Late fees:

1. A late fee of 15 Euro will be incurred on all late payments after 30 days following the date of registration.
2. If payments are more than 35 days late, the swimmer will not be allowed in the water until the fees become current.

F. Refunds:

We regret that we are not able to issue a refund to swimmers who do not remain active during the entire season for reasons other than a military/civilian PCS move. The parent(s) must understand that the full amount is still an obligation to the team if they choose to leave prior to the end of the season.

- II. Purchase of "team uniform." This includes the team bathing suit and cap (males and females). Colors are white on black.
- III. Ensuring that my/our swimmer(s) has/have sufficient money to purchase lunch at away meets and meals during road trips.
- IV. All families are required to participate in all fundraising activities or pay a fee to be set at the time of the fundraiser. Parents are also required to donate food to the concessions stand at home meets or pay 10 Euro to the Treasurer.
- V. All families are required to volunteer a minimum of 40 hours during the swim season. Failure to meet the volunteer requirements will result in the forfeiture of part or all of their deposit (5 Euro per hour not completed).

Signature of Parent/Guardian

Date