

Premier Aquatics Club

2014-2015 Technique & Fitness 4.0 Registration Packet

NOTE: Competitive Team & PACK Splash have separate registration packets.

In order to begin practices, packet must be completed in its entirety and turned in with your payment.

❖ **Account Information:**

Parent(s): _____
Last Name
Dad First Name
Mom First Name

Address: _____
Street
City
Zip

Home Phone #: _____ Dad Cell #: _____ Mom Cell #: _____

Primary E-mail (**print clearly**): _____
(This address will be used to email monthly invoices and will also be used for user name for website log-in.)

❖ **Swimmer Information:**

Legal First Name	Preferred Name (Nickname)	MI	Last Name	Birthday (mm/dd/yy)	Age	Sex (M/F)	Practice Group	Pool Location
							Tech & Fitness 4.0	
							Tech & Fitness 4.0	

❖ **Other Information:**

Subdivision: _____ Summer League Team: _____

School: _____ School District: _____

Dad's Employer: _____ Mom's Employer: _____

❖ **Publicity Release:**

I approve and consent to the use of my minor swimmer's name, photo and/ or video in PACK newsletters, website, press releases or similar use. _____ Parent Signature

❖ **Medical Disclosure & Release:**

Please list any health problems/medications or drug allergies which the staff should be aware for each swimmer:

I, _____, parent/guardian of the enrolled swimmer(s), recognize the possibility of physical injury associated with swimming and swimming pools. In consideration for Premier Aquatics Club accepting the child for its swim programs and any related activities, I hereby release, discharge and/or otherwise agree to indemnify and hold harmless Premier Aquatics Club, its coaches, board members, volunteers, agents, employees, and pool owners against any liability resulting from any injury that may occur to the swimmer(s) while participating in any of its programs. I also agree to indemnify Premier Aquatics Club for any damages incurred arising from any claims, demand, action or cause of action by the swimmer(s) and/or parent/guardian. It is my responsibility as a parent(s) to inform the coach in charge of my swimmer at any team activities of any major medical concerns that they should be aware of. I authorize any representative of Premier Aquatics Club to have my swimmer treated in any medical emergency during their participation in any of the programs in my absence.

Name: _____(Print)

Signature: _____ Date: _____

Premier Aquatics Club
2014-2015 Fees
Non-Competitive Technique & Fitness 4.0 Group

2015 Annual USA Swimming Registration - \$72 per Swimmer

-Required of all swimmers. For insurance reasons, this fee is not optional.

\$72 x _____ = _____

DUES - \$80/month per swimmer- 1st Month's Dues Required with Registration:

\$80 x _____ = _____

Note: No Sibling discounts apply for non-competitive Technique & Fitness 4.0 Group

Make checks payable to Premier Aquatics or PACK - TOTAL PAYMENT = _____

If you have elected to use EFT Draft as your regular method of payment, complete page 6 of this packet and attach a voided check. Draft will take effect for future payments. 1st monthly payment due with registration should be made by check.

Premier Aquatics Club

2014 - 2015 Registration & Financial Policies

Non-Competitive Technique & Fitness 4.0 Group

Please Read, Initial Each Policy and Sign at Bottom, Confirming Your Understanding and Acceptance of Below Policies

_____ Technique and Fitness 4.0 group is a non-competitive group offered Sept 2nd – March 6th. At any time during the year, swimmers in this group may be evaluated and move to appropriate group on the team.

_____ Members are liable for each monthly payment, unless they notify the Business Manager **BY EMAIL** of their desire to deactivate from the group **by the 25th of the month prior to the month they plan to leave**. (For example, if you plan to leave the group on February 1st, you must notify the Business Manager by email no later than January 25th of your plans to leave).

_____ Monthly dues are not pro-rated when you leave the team. Deactivations are only done on the 1st of the month. See notification deadline above for deactivations

_____ Prompt payment of monthly dues is expected of our members in order to meet the club's financial obligations, including salaries, pool rental, taxes and other operating expenses. A monthly invoice will be sent to the email address listed on the 1st page of this registration packet as the primary email account on approximately the 1st or 2nd of each month. The billing system only sends to 1 email address per account, so primary email address listed is only one that will receive monthly invoice. If you would like to change the primary email address on your account, please notify the Business Manager by email.

_____ Monthly payments may be placed in the dues boxes located at each one of the high school pools or mailed to PACK, PO Box 11108, Spring, TX 77391. You may also elect to pay by EFT Draft, described in detail on page 6 of this packet.

_____ Dues must be received by the 10th of each month. Payments received after the 10th of the month are subject to a \$15 late fee.

_____ Any payment made by check or EFT draft that is returned unpaid by your bank will be charged a \$15 bank service fee.

_____ USA Swimming registration fees are non-refundable.

_____ If any payments due to PACK are more than 30 days past due, your swimmer(s) will not be allowed to attend practices until your account balance is paid in full.

_____ Swimmers in this group are not eligible to compete at USA Swimming meets. If swimmer wishes to compete, they will be evaluated and moved to appropriate group on the competitive team and pay appropriate fees and meet the obligations for that competitive group.

_____ No make-ups will be offered on days that pools are closed for such reasons as pool equipment maintenance & repairs or scheduled meets at pool location. If pool is closed for more than 3 consecutive regular practice days, alternative location will be offered.

I have read and understand each of the above registration and financial policies.

Parent (guardian) _____

Date _____

Premier Aquatics Club Code of Conduct For Swimmers and Parents

At Premier Aquatics Club, we strive to instill in our swimmers an understanding and appreciation of personal accountability, self-discipline, goal setting and goal achievement. These ideas directly relate to their success in training and competition. Premier Aquatics Club has set forth the following rules and requirements that are non-negotiable regarding the team code of conduct for swimmers and parents.

General Rules and Expectations:

- Swimmers are encouraged to support their teammates at practice. Working together as a unit for the benefit of all individuals in the group is essential to learning how to swim like a champion.
- A swimmer must never interfere with the progress of another swimmer, during practice or otherwise.
- Swimmers and parents are expected at all times to follow the verbal directions of the coaching staff. At NO time will disrespectful attitudes be tolerated.
- Abusive language, lying, stealing, and/or vandalism are intolerable. These behaviors are directly contrary to the objectives of our swim team and are detrimental enough to the group to warrant strict disciplinary action.
- Swimmers may leave practice only with the coach's permission.
- Swimmers are not permitted in the weight room/dryland area or swimming facility unless a member of the coaching staff is present.
- Swimmers and family members have an obligation to act as guests while in the pools used by our team. Premier Aquatics Club rents these facilities. Every member of our team needs to do everything possible to respect this privilege. Any damage to the property may result in financial liability of the swimmer's parents. Any damage may also result in the swimmer being asked to leave the team permanently.
- At all club functions, whether practice, meets, or social gatherings, swimmers and parents are expected to behave in such a way that their actions reflect positively on the team.
- All members of the club, whether parents or swimmers, must continue to protect and improve the excellent reputation of Premier Aquatics Club throughout the state and country. In addition, any discussion by parents or swimmers that is destructive to the program will not be tolerated.
- Members should follow PACK grievance policy to resolve issues and concerns.
- Swimmers agree to abide by additional guidelines for the team to be established as needed. This includes no inappropriate displays of affection or physical contact between swimmers.
- It is the coaching staff's position that drugs, alcohol, and tobacco products have no place in athletics. Hence, Premier Aquatics Club is a drug and alcohol free organization at both home and away functions.
- For the safety of the swimmers, parents will remain off of the pool deck during all meets and practices. Should a situation need to be addressed, a meeting will need to be set up with the coach(es) at a time that is mutually convenient.

Meet Conduct and Policies:

- At any meet where you are representing Premier Aquatics Club, you should wear team apparel (suit, shirt, cap, sweats, etc.).
- Whenever and wherever a Premier Aquatics Club swimmer or parent wears any item of the team uniform, the individual should remember that his/her actions and words reflect on the team they represent, and they should behave accordingly. Let your actions reflect the pride you have in being a part of Premier Aquatics Club.
- As a matter of courtesy to the officials and meet hosts, it is preferable that swimmers and parents alike stay off the deck and competition venue, unless they are competing or serving in an official capacity.
- Similarly, as a matter of courtesy, all questions swimmers or parents may have concerning meet results, an officiating call, or the conduct of a meet, should be referred to the coaching staff only. They, in turn, will pursue the matter through proper channels.
- As a matter of pride, leave the Premier Aquatics Club team area in a neat and clean condition at the conclusion of each session of the meet.
- With regard to which events a swimmer competes in, the coaching staff shall have the final word. Premier Aquatics Club team members are never to scratch or late enter an event without first consulting their coaches.
- In a meet with preliminaries and finals, it is expected that any Premier Aquatics Club swimmer qualifying to swim in the finals will do so.
- Relay swimmers are expected to attend warm-up with team regardless of the timeline, unless previously discussed with the attending head coach.
- All relay decisions pertaining to if relays are swum, how they are swum, who swims on them, the selection process, etc. belong to the coaching staff.

Travel Code of Conduct:

As an authorized representative of the Premier Aquatics Club, Gulf Swimming LSC, and USA Swimming, I will comply with the following guidelines:

- The possession or use of alcohol, tobacco products or controlled substances by any athlete is prohibited.
- Curfews established by the coach(es) will be adhered to each day.
- Team members and staff will attend all team functions including meetings, warm-ups, practices, competitions, meals, etc., unless otherwise excused or instructed by the coach of record.
- To ensure the propriety of the athletes and to protect the staff, there will be no male athletes in female athletes' rooms, and no female athletes in male athletes' rooms.
- Team members, parents and staff will refrain from any illegal or inappropriate behavior that would detract from a positive image of Premier Aquatics Club, Gulf Swimming LSC or USA Swimming or be detrimental to its performance objectives.
- Team members and parents will display proper respect and sportsmanship toward coaches, officials, administrators, fellow competitors and the public.

IMPLEMENTATION

Your signature of the document constitutes unconditional agreement to comply with the Premier Aquatics Club Code of Conduct for you and your family and it is your responsibility to review it with your swimmers. Failure to comply with any part of the Code of Conduct as set forth in this document may result in disciplinary action per the team's current discipline policies. Such policies may include, but not be limited to: being asked to leave practice, disqualification from one or more events, or all events of competition, suspension from team for predetermined period of time, disqualification from future Premier Aquatics Club team travel, financial penalties (cost of returning from meet, lost entries, etc), or dismissal from the team.

Parent (Guardian) _____

Date _____



PLEASE PRINT LEGIBLY • COMPLETE ALL INFORMATION:

LAST NAME LEGAL FIRST NAME MIDDLE NAME

PREFERRED NAME DATE OF BIRTH (MO/DAY/YR) SEX (M/F) AGE CLUB CODE NAME OF CLUB YOU REPRESENT

(Bill, Beth, Scooter, Liz, Bobby) FATHER/GUARDIAN LAST NAME FATHER/GUARDIAN FIRST NAME MOTHER/GUARDIAN LAST NAME MOTHER/GUARDIAN FIRST NAME

MAILING ADDRESS

CITY STATE ZIP CODE

AREA CODE TELEPHONE NO. FAMILY/HOUSEHOLD E-MAIL ADDRESS

- DISABILITY:
A. Legally Blind or Visually Impaired
B. Deaf or Hard of Hearing
C. Physical Disability such as amputation, cerebral palsy, dwarfism, spinal injury, mobility impairment
D. Cognitive Disability such as severe learning disorder, autism

- RACE AND ETHNICITY (You may check up to two choices):
Q. Black or African American
R. Asian
S. White
T. Hispanic or Latino
U. American Indian & Alaska Native
V. Some Other Race
W. Native Hawaiian & Other Pacific Islander

MAKE CHECK PAYABLE TO:

MAIL APPLICATION & PAYMENT TO:

U.S. CITIZEN: YES NO

ARE YOU A MEMBER OF ANOTHER FINA FEDERATION? YES NO

IF YES, WHICH FEDERATION:

HAVE YOU REPRESENTED THAT FEDERATION AT INTERNATIONAL COMPETITION? YES NO

Table with 2 columns: Fee Type, Amount. Includes 2015 REGISTRATION FEE, USA Swimming Fee (\$52.00), LSC Fee (20.00), and TOTAL DUE (72.00).

HIGH SCHOOL STUDENTS - Year of high school graduation:

YEAR LAST REGISTERED: IF YOU REGISTERED WITH A DIFFERENT USA SWIMMING CLUB IN 2014, ENTER THAT

CLUB CODE: LSC CODE: AND THE DATE OF YOUR LAST COMPETITION REPRESENTING THAT CLUB:

SIGN HERE x SIGNATURE OF ATHLETE, PARENT OR GUARDIAN DATE

- Check if you would like to learn more about the USA Swimming Foundation's initiatives
Check if you would like to receive the electronic USA Swimming Newsletter (must be 13 years of age or older)

REG. DATE/LSC USE ONLY

Electronic Invoice Payment Agreement

This agreement authorizes your bank to accept debits to your account for Premier Aquatics Club fees. Monthly debit will include dues, meet entry fees not prepaid, fines from Gulf Swimming, and other misc. expenses authorized by MEMBER.

INSTRUCTIONS

- Print legibly
- All items **MUST** be completed
- Attach Voided Check
- Sign Below

I herein after called MEMBER hereby authorize Premier Aquatics Club of Klein, herein after called PACK, to initiate debit entries and/or correction entries to our account at the depository indicated below, herein after called DEPOSITORY, to credit the same to such account.

Such fee collection will be initiated via debit entry by PACK on the 10th day of each month or the next banking day after the 10th, if the 10th is a non-banking day. Each month, you will be notified on your monthly invoice sent out by email, as to the exact date of the draft.

MEMBER understands that sufficient funds covering the total amount due to PACK each month will be in the MEMBER account with the bank, in a collectable form, on the day the PACK debit entry is initiated.

Checking Account
(Voided check attached)

Savings Account (select one)

Depository (Bank) Name

City

State

If Savings Account selected, complete Bank Transit and Account Number. (For Checking Accounts these will be taken from the VOIDED check).

Bank Transit/ ABA Number

Account Number

Please debit my account for the fees of swimmers listed below:

Name of swimmer(s) : _____

This authority will remain in full force and effect until PACK has received written notification from MEMBER of its termination in such time and in such manner as to afford PACK and DEPOSITORY a reasonable opportunity to act on it.

Signature: _____

Date: _____

Email Address: _____

A monthly statement will be sent by e-mail on approximately the first of the month. Any disagreement with these charges should be sent in writing* to Business Manager at admin@packswimming.com within 5 days to enable resolution before the monthly debit occurs.

****An actual Voided check must be attached****

This form will not be processed without a voided check