

TEMPORARY POLICY REGARDING COVID-19 SEPTEMBER 2020

Due to the rapidly changing nature of the COVID-19 pandemic and the response to it at the provincial and local levels, the Inconnu executive did not want to make changes to our current policy in the Parent Handbook, but wanted to address the particular sections of the Handbook most affected by the pandemic with this temporary policy.

Registration:

New forms must be signed at registration this season.

- Acknowledgement and Assessment of Risk (sent electronically to Swim BC)
- Participation Agreement, filed with the club.
- Inconnu Swim Club Return to Swim plan must be read in full and acknowledged at registration.

Volunteer Policy:

All swimmers are considered to be non-competitive this season, until such a time that Swim BC permits meets and time trials to resume. Your swimmer will be considered competitive only if they participate in more than one sanctioned event this season.

Our Inconnu Volunteer Points policy indicates that non-competitive swimmers must earn only 30% of the volunteer points commitment.

Swimmer/family	Full Season, competitive	30% full season	Session 1 or 2, individually	30% of one session
1 swimmer	500	150	250	75
2 swimmers	750	225	375	113
3 swimmers	900	270	450	135
4 swimmers	1000	300	500	150

The Accommodations Coordinator, Equipment Assistant at Meets, Parent Coach Liaison (WhatsApp), Swim Meet manager and Swim Meet

Assistant positions will be removed until further notice, as the duties are contingent on the opportunity to attend meets in other locations.

There are still many jobs that must be filled by volunteers in the club. Points can be earned by attending the AGM, board and group meetings, officials training, bottle drives organized by parent reps, and securing new sponsorship monies above \$1000. There may also be other non-mandatory fundraisers that provide the possibility of earning volunteer points.

Financial Policy:

Payment Schedules:

Swim fees for all groups cannot be paid in a lump sum this season.

All fees will be paid on the first of the month through Team Unify. You must have a credit card on file in the Team Unify system. Team Unify charges a 3.5% credit card fee for each transaction.

October fees will be paid during the registration process. Monthly billing will begin on November 1, 2020.

COVID-19 Refunds:

The club cannot offer refunds if a swimmer is required to self-isolate for 14 days due to infection or exposure to COVID-19.

If a group's coach is required to self-isolate due to infection or exposure due to COVID-19 for 14 days or longer and coverage cannot be found, swimmers of that group will receive a pro-rated credit that will be applied to the member's account for the time missed.

All other financial policies in the Parent Handbook will remain in place.

