

MEET FEE WORKSHEET

CLUB:

MEET DATES:

SANCTION #:

1. From Meet Manager Team Entry Fee Report:
   1. Number of Swimmers x $2 $ \_
   2. Total Meet Entry Fees $
   3. Less: Forgiven Outreach Entry Fees\*\* - $

(\*\*Only outreach fees that were **NOT** reimbursed by Ozark are forgiven)

Subtotal Entry Fees $ x 0.08 $ \_ Total Fees Payable to Ozark Swimming (1a. + 1b.) $

**Fees Due Within 30 Days of Meet End Date!**

Team Representative:

Email:

Phone:

Mail Ozark Meet Fee Worksheet, Meet Manager Team Entry Fee Report, and a check payable to Ozark Swimming (or fees may be invoiced through TeamUnify ACH), to:

Ozark LSC Treasurer Or [ozarklsc.treasurer@hotmail.com](mailto:ozarklsc.treasurer@hotmail.com) ATTN: Trish Grant

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