



MEET FEE WORKSHEET

CLUB: _____

MEET DATES: _____

SANCTION #: _____

1. From Meet Manager Team Entry Fee Report:

a. Number of Swimmers _____ x \$2 \$ _____

b. Total Meet Entry Fees \$ _____

c. 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

ATTN: Trish Grant

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