

Proposal to Iowa Swimming Board of Directors regarding payment of splash fees and fines resulting from meet.

Rationale: Some clubs are part of larger organizations that require checks to be signed by a financial overseer or other third person (e.g. School District). This can require additional time before a check is sent. The current policy also refers to the payment being sent – not received. This proposed change makes the time between the end of the meet and the receipt of the payment consistent for all clubs.

Current Wording From Section I.

IX. POST COMPETITION WRAP-UP.

A. Meet Results.

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B. Post Meet Reports.

1. 24-Hour Reports. Within 24-hours of the conclusion of the meet, send the following to the ISI Administrative Office:

- a. All Official Split Request Forms (APP-30).
- b. Any Reports of Occurrence and submit online form to USA Swimming at usaswimming.org/ROO. Send the electronic confirmation to the ISI Administrative Office when it is received from USA Swimming.

2. Reports due in five days. Within five days following the conclusion of the meet:

- a. Send to the ISI Administrative Office:
- b. Meet Director report (APP-12r);
- c. Coach Sign-In Form (APP-29); and
- d. A copy of the check sent to the ISI Treasurer for the ISI Swimmer Surcharge.
- e. Send to the Officials Chair the list of officials who worked the meet and positions worked.
- f. Send a check for the ISI Swimmer Surcharge to the ISI Treasurer.

3. Reports due within 45-days. Within 45-days following the meet, send the ISI Meet Financial Summary (APP-11) to the ISI Administrative Office.

X. PENALTIES. The ISI Board of Directors may assess the following Fines upon a meet host.

A. Violation of Mandatory Warm Procedures. Non-enforcement of the ISI Mandatory Warm-up Procedure - \$100 for each session.

B. Violation of any sanction requirement. Failing to follow any USA Swimming Rule or Regulation, ISI Policy or Procedure, or the meet announcement during a sanctioned meet - No fine shall be smaller than \$50.00.

C. Entering non-registered swimmers. Any club or person who knowingly enters a swimmer into an ISI sanctioned event who does not have a current USA Swimming membership - \$100.00 fine per non-registered athlete entered into the event.

1. Non-applicability. If a fully completed USA Swimming registration form and fee is received at the ISI Administrative Office at least 24 hours before the meet or if the swimmer is withdrawn before competing there shall be no violation.

2. Appeals and refunds. All disputes are initially referred to the meet's referee and the referee's decision may be appealed to the Swim Meet Committee. Unless acceptable proof is submitted, the swimmer must apply for USA Swimming membership and pay USA Swimming athlete membership fee, or will not be allowed to swim. If membership is found later, the USA Swimming membership application fee shall be refunded.

D. Payment of Fines. All fines are payable to ISI and are to be sent by meet host to the ISI Administration Office the first business day following the meet. The ISI Board of Directors may suspend a club's membership or withdraw any previously issued sanctions for swim meets if the fine is not paid. All checks returned for insufficient funds or because of stop-payment are subject to a \$15.00 service charge.

Proposed Changes to Section I.

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~~b-i.~~ Meet Director report (APP-12r);

~~c-ii.~~ Coach Sign-In Form (APP-29); and

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~~d. A copy of the check sent to the ISI Treasurer for the ISI Swimmer Surcharge-lji.
Financial summary for the meet including all fines and ISI Swimmer Surcharges (Splash Fees)~~

~~b.e. Send to thethe Officials Chair:~~

~~i. the list of officials who worked the meet and positions worked.~~

~~f. Send a check for the ISI Swimmer Surcharge to the ISI Treasurer.~~

3. Reports due in 21 days. Within 21 days after the conclusion of the meet, a check for all ISI Swimmer Surcharges must be received by the ISI Treasurer.

4. Reports due within 45-days. Within 45-days following the meet, send the ISI Meet Financial Summary (APP-11) to the ISI Administrative Office.

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D. Failure to receive ISI Swimmer Surcharges or fines. If the ISI Treasurer has not received the required checks or other form of acceptable payment for ISI Swimmer Surcharges or fines within the required time from the conclusion of the meet, the host club will be fined \$100. If payments (including fines) are not received within 30 calendar days of the completion of the meet, further penalties of \$100 per 30 calendar days or part thereof until the payments are received.

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D. Payment of Fines. All fines are payable to ISI and are to be sent by meet host to the ISI Administration Office the first business day following the meet. The ISI Board of Directors may suspend a club's membership or withdraw any previously issued sanctions for swim meets if the fine is not paid. All

checks returned for ~~insufficient~~ insufficient funds or because of stop-payment are subject to a \$15.00 service charge.

Commented [PB4]: Corrected typo

Proposed New Section I from IX.B.

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 - lii. Financial summary for the meet including all fines and ISI Swimmer Surcharges (Splash Fees)
- b. the Officials Chair:
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