

## Team Membership Agreement and Payment Obligation Fall/Winter 2020-2021

### Payment

Your financial obligation to be a part of the M.E. Lyons YMCA/Anderson Barracudas Swim Team is divided into 3 components: \$140 Per Swimmer Online Registration Fee (competitive team only – includes 3 team shirts, 1 team cap and USA Swimming Registration fee), Team Fees, and Team Expenses. Your completed Payment Authorization Form establishes the method by which you will pay for Team Fees ONLY. Completing the “Setup Auto Pay” process while logged into the team website (Team Unify) account establishes the method by which you will pay for online registration and team expenses (meet fees and other minor expenses throughout the season).

### Annual Team Fees

This fee is based on the swimming program and covers coaching, facility, and program expenses during the Short Course (fall/winter) and Long Course (summer) seasons. These fees are collected on the 15<sup>th</sup> of each month through the YMCA’s payment system (Daxko), just like YMCA membership fees.

### Team Expenses

These are expenses associated with team membership including, but not limited to, meet entry fees, apparel and team events (banquet, picnic, etc). Expenses will be collected through the team website. Monthly invoices will be generated and available for your review on your private account on the team website.

Members must register a credit card or bank account with their Team Unify (team website) account. The credit card used at registration will automatically be saved for this purpose. If members wish to use a different CC or a bank account, this can be changed by logging in and following the “Setup Auto Pay” instructions under “My Account.”

### Payment Authorization

Completion of the Payment Authorization Form establishes payment of Annual Team Fees (through the YMCA). The form authorizes payments using a valid credit card or bank withdrawal. **This is a membership requirement.** All fees and dues must be current for swimmers to practice or participate in meets.

### Financial Assistance

Financial assistance for team fees is available through the Swim Team Contra Scholarship. If you require financial assistance, please contact Nik Balmer at [nbalmer@myy.org](mailto:nbalmer@myy.org) for information on how to apply.

### Notice of Intent to Withdraw

This form can be found on the final page of this packet and must be submitted to the M.E. Lyons YMCA/Anderson Barracudas Swimming Office no later than the 1<sup>st</sup> of the month in order to avoid being charged for the following month. Members are responsible for all fees until such time as a completed withdrawal form has been received by the M.E. Lyons YMCA/Anderson Barracudas Administrative Staff.

By joining M.E. Lyons YMCA/Anderson Barracudas you agree to be held accountable for annual team dues, fundraising, monthly team expenses and any other expenses, as well as all policies contained within this member agreement and payment obligation form for the duration of your time as a member of ABLY Barracudas.

Swimmer/Account Name \_\_\_\_\_

Check if Masters Swimmer

Address + Zip \_\_\_\_\_ Phone \_\_\_\_\_

| Payment Authorization for Team Fees  |   |   |   |
|--|---|---|---|
| Initials _____   | I authorize the payment method selected below to be used for <b>team dues</b> . I understand that this authorization will remain in effect until written notification has been received by the Y.   |   |   |
| Initials _____   | If at any time I wish to change, or cancel my membership to the M.E. Lyons YMCA/Anderson Barracudas Swim Team, I understand it must be submitted in writing to Nik Balmer, Assistant Director of Competitive Swimming (nbalmer@myy.org), no later than the 1 <sup>st</sup> of the month. Failure to do so will result in the month's draft being non- refundable. |   |   |
| Initials _____   | When the bank or credit card authorizes the charge, such charges constitute my receipt for the payment. Should any draft or credit card charge not be honored by my financial institution, I understand that the payment is to be made by me in the amount of said payment plus a service charge.   |   |   |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> <input type="checkbox"/> Bank<br/>           Bank Name _____ Route/Transaction Number _____<br/>           Account Number _____ Name on Account _____         </td> <td style="width: 50%; border: none; vertical-align: top;"> <input type="checkbox"/> Credit Card<br/>           Credit Card Number _____<br/>           Exp. Date _____ Name on Credit Card _____<br/>           Type of Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex         </td> </tr> </table> |   | <input type="checkbox"/> Bank<br>Bank Name _____ Route/Transaction Number _____<br>Account Number _____ Name on Account _____ | <input type="checkbox"/> Credit Card<br>Credit Card Number _____<br>Exp. Date _____ Name on Credit Card _____<br>Type of Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex |
| <input type="checkbox"/> Bank<br>Bank Name _____ Route/Transaction Number _____<br>Account Number _____ Name on Account _____  | <input type="checkbox"/> Credit Card<br>Credit Card Number _____<br>Exp. Date _____ Name on Credit Card _____<br>Type of Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex   |   |   |

I would like to donate to the Y's Annual Campaign. Amount \$ \_\_\_\_\_

\*Unless otherwise noted, the donation will be drafted upon processing

Payment in Full

\*If paying in full, payment will be drafted upon processing unless otherwise noted.

Monthly

Competitive/Pre-Competitive Teams - Monthly withdrawals over 6 month period (Sept-March on the 15<sup>th</sup> of each month)

Masters – Ongoing Monthly withdrawals (15<sup>th</sup> of the month)

|              |                 | FOR OFFICIAL USE ONLY                    |                  |                   |                       |
|--------------|-----------------|--|------------------|-------------------|-----------------------|
|              | Swimmer Name(s) | Practice Level & Location (MEL/CAMP CO.) | Annual Team Dues | Monthly Team Dues | Total Monthly Payment |
| 1            |                 |  |                  |                   |                       |
| 2            |                 |  |                  |                   |                       |
| 3            |                 |  |                  |                   |                       |
| 4            |                 |  |                  |                   |                       |
| <b>TOTAL</b> |                 |  | \$               | \$                | \$                    |

### Team Expenses (billed via TeamUnify)

You will have an invoice generated each month that can be accessed on your private account. These expenses will be automatically charged to the payment method registered to your Team Unify account on the first day of each month.

Contact Nik Balmer ([nbalmer@myy.org](mailto:nbalmer@myy.org)) if you have any questions.

### Authorization

Participant/Parent Signature \_\_\_\_\_

Date \_\_\_\_\_

|                       |  |   |                |
|-----------------------|--|---|----------------|
| For Official Use Only |  |   |                |
| Date Entered _____    | Payment in full <input type="checkbox"/> | Monthly Payments <input type="checkbox"/> | Initials _____ |

## Fall/Winter 2020-2021 Team Fees (monthly)

|             |           |         | M.E. LYONS LOCATION               |       |       |       |
|-------------|-----------|---------|-----------------------------------|-------|-------|-------|
|             |           |         | Number of Swimmers in Your Family |       |       |       |
| Group       | September | Oct-Mar | 1                                 | 2     | 3     | 4+    |
| Senior I*   | \$166     | \$226   | \$226                             | \$216 | \$206 | \$196 |
| Senior II*  | \$135     | \$185   | \$185                             | \$175 | \$165 | \$155 |
| Pre Senior* | \$60      | \$160   | \$160                             | \$150 | \$140 | \$130 |
| Silver*     | \$60      | \$147   | \$147                             | \$142 | \$137 | \$132 |
| Bronze*     | \$0       | \$129   | \$129                             | \$124 | \$119 | \$114 |
| Cuda*       | \$0       | \$95    | \$95                              | \$90  | \$85  | \$80  |

|                             |                           |                           | CAMPBELL COUNTY LOCATION |  |
|-----------------------------|---------------------------|---------------------------|--------------------------|--|
| Group                       | September (AT M.E. LYONS) | Oct-Mar (AT CAMPBELL CO.) |                          |  |
| Campbell County 8 & Under** | \$0                       | \$95                      |                          |  |
| Campbell County 9-10**      | \$0                       | \$129                     |                          |  |
| Campbell County 11-12**     | \$60                      | \$147                     |                          |  |

| Group                 | October - March |
|-----------------------|-----------------|
| Masters Y Member***   | \$55            |
| Masters Non-Member*** | \$72            |

| Group                         | October - March |
|-------------------------------|-----------------|
| Pre Competitive Y Member***   | \$70            |
| Pre Competitive Non Member*** | \$95            |

\*\$140 Registration Fee per Swimmer at the time of online registration for competitive team members

\*\*Families with multiple swimmers will have their fees adjusted as above

\*\*\*\$0 Registration Fee per Swimmer at the time of online registration for Masters/Pre-Competitive team members

- In order to be on the team for the season, all swimmers must commit to swimming October - March and their Championship meet if applicable at (SWOYSL Champs, Junior Olympics or YMCA Nationals).
- If a swimmer decides to leave the team mid-month before November 1 for the winter season or May 1 for Summer Season, they are still responsible for the monthly fee for that month.
- If a swimmer decides to leave the team after January 1 for the winter season or July 1 for the summer season, they are still responsible for team fees for the remainder of the season.
- **Effective July 1, 2019** - All fees billed through the YMCA that are returned for insufficient funds will be charged a \$30 returned payment fee. This is not a fee charged by the Y or the team. This fee is charged by the company that does the billing for the Y.

## Notice of Intent to Withdraw

### Policy

Notice of Intent to Withdraw form must be submitted in person to the M.E. Lyons YMCA/Anderson Barracudas Swim office.

Completed Notice of Intent to Withdraw form must be received **NO LATER** than the 1<sup>st</sup> of the month in order to avoid being charged for the month (i.e. if you plan on withdrawing from the program effective in October, you would need to submit a completed form by October 1<sup>st</sup>).

**Phone and/or email notification, without submission of a completed Notice of Intent to Withdraw form, will no longer be accepted as valid notification for withdrawal from M.E. Lyons YMCA/Anderson Barracudas (ABLY) Swimming.**

Members are responsible for all fees until such time as a completed Notice of Intent to Withdraw form has been received by M.E. Lyons YMCA/Anderson Barracudas Staff.

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Swimmer Name

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Practice Level

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Date of Withdrawal

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Reason for Withdrawal