



## Team Membership Agreement and Payment Obligation 2022-2023

### Payment

Your financial obligation to be a part of the Tigershark Swim Team is divided into 3 components: \$30 Per Swimmer Online Registration Fee which includes your Ohio Swimming LSC fee, Annual Team Dues and Fundraising, and Meet/Team Fees. Your completed Payment Authorization Form establishes the method by which you will pay for Team Fees. Completing the "Setup Auto Pay" process while logged into the team website (Team Unify) account establishes the method by which you will pay team expenses (meet fees and other minor expenses throughout the season).

### Annual Team Dues

This fee is based on the year round swimming program and covers coaching, facility and program expenses during the both the short course (fall/winter) and long course (summer) seasons. These fees are collected through the YMCA's payment system, just like YMCA membership fees. These fees do not include each swimmer's annual USA Swimming Membership Fee. Fundraising fees may be included in your payment plan.

**New this year:** Parents will be responsible for registering their swimmers on the Online Member Registration through USA Swimming.

### Meet/Team Fees

These are expenses associated with team membership including, but not limited to, meet entry fees, apparel and events. 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 Dues (through the YMCA). The form authorizes payments using a valid credit card or bank withdrawal. **This is a membership requirement.** For year round team fees, PCY Tigersharks offer a convenient payment plan of 6 monthly payments (October – March).

All payments made are final. No refunds will be issued. All fees and dues must be current for swimmers to practice or participate in meets.

### Financial Assistance

Financial assistance is available through the YMCA Annual Support Campaign – Mike Leonard Scholarship Fund. Please fill out the scholarship request form located in this packet and return to Stacey Tepe in the swim team office. Tax information is needed with the scholarship request.

### Notice of Intent to Withdraw

This form must be submitted in person to the Tigershark Swimming Office no later than the 15<sup>th</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 Tigershark Swimming Administrative Staff.

**NO Refunds or credits will be given for a cancelation of team membership after December 15<sup>th</sup>. Full Payment is required.**

By joining PCY Tigersharks 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 PCY Tigersharks.

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

Address + Zip \_\_\_\_\_ Phone \_\_\_\_\_  Check if Masters Swimmer

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	<b>No refunds or credits will be given for a cancelation of team membership after December 15<sup>th</sup>. Full payment is required.</b> If in October or November, I wish to change, or cancel my membership to the Tigershark Swim Program, I understand it must be submitted in writing to the Head Coach no later than the 15 <sup>th</sup> of the month. Failure to do so will result in the next 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.
_____ Initials	I understand rates are subject to change with a 30-day notice to members.
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> <b>Bank</b>            Bank Name _____            Account Number _____            Route/Transaction Number _____            Name on Account _____         </div> <div style="width: 45%;"> <input type="checkbox"/> <b>Credit Card</b>            Credit Card Number _____            Exp. Date ____/____            Name on Credit Card _____            Type of Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex         </div> </div>	

I am eligible for the Y's employee discount  
 \*Attach employment documentation

Payment in Full (not available for Masters)  
 \*If paying in full, payment will be drafted upon processing this paperwork unless otherwise noted

Monthly

Which date of the month do you want the payments to be withdrawn/charged? (Masters is automatically the 1<sup>st</sup>)  1st  16th

Monthly withdrawals over 6 month period (October-March)

Masters – Ongoing Monthly withdrawals (1<sup>st</sup> of the month)

Swimmer Name	Practice Level & Location (CLIP/GNY/PCY)	Annual Team Dues <b>(ONLY complete if paying in full)</b>	Annual Fundraising <b>(ONLY complete if paying in full)</b>	Monthly Team Dues <b>(ONLY complete if paying each month)</b>	Monthly Fundraising <b>(ONLY complete if paying monthly)</b>	Total Monthly Payment or Full Payment Amount
1.						
2.						
3.						
TOTAL		\$	\$	\$	\$	\$

### Meet/Team Fees

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.

### Authorization

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

Date \_\_\_\_\_

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

<b>Practice Group</b>	<b>Annual Team Fees*</b>	<b>Monthly Charge (6 Month Payment Plan)</b>	<b>Annual Fundraising *New/Returning</b>	<b>Team Fees Total</b>
<b>Tigershark Division Practice at PCY</b>				
<b>PCY Level I</b>	\$379.00	\$63.17	*New \$230 Return \$460	*New \$609 Return \$839
<b>PCY Level II</b>	\$626.00	\$104.33	*New \$230 Return \$460	*New \$856 Return \$1,086
<b>PCY Level III</b>	\$723.00	\$120.50	*New \$230 Return \$460	*New \$953 Return \$1,183
<b>PCY Level IV</b>	\$871.00	\$145.17	*New \$230 Return \$460	*New \$1,101 Return \$1,331
<b>PCY Level V PCY Level VI (Invitation Only)</b>	\$1,060.00	\$176.67	*New \$230 Return \$460	*New \$1,290 Return \$1,520
<b>Gamble-Nippert Division Practice at GNY</b>				
<b>GNY Level I</b>	\$379.00	\$63.17	*New \$125 Return \$250	New \$504 Return \$629
<b>GNY Level II</b>	\$531.00	\$88.50	*New \$125 Return \$250	*New \$656 Return \$781
<b>GNY Level III</b>	\$654.00	\$109.00	*New \$125 Return \$250	*New \$779 Return \$904
<b>GNY Senior Level IV/V</b>	\$821.00	\$136.83	*New \$125 Return \$250	*New \$946 Return \$1,071
<b>Cippard Division Practice at Clippard</b>				
<b>CLIP Level I</b>	\$358.00	\$59.67	*New \$125 Return \$250	*New \$483 Return \$608
<b>CLIP Level II</b>	\$481.00	\$80.17	*New \$125 Return \$250	*New \$606 Return \$731
<b>Masters Program At PCY</b>				
<b>PCY Masters</b>	\$40/month – Y Member \$80/month – Non-Member			

2

2

Notice of Intent to Withdraw form must be submitted in person to the Tigershark Swim office.

**All Intent to Withdraw forms received after December 15<sup>th</sup> will result in no refunds or credits. Full payment is required.**

For Withdraw forms submitted in October or November, forms are to be recieved NO LATER than the 15<sup>th</sup> of the month in order to avoid being charged for the following month (i.e. if you plan on withdrawing from the program effective in October, you would need to submit a completed form by September 15<sup>th</sup>).

Phone and/or email notification, without submission of a completed Notice of Intent to Withdraw form, will not be accepted as valid notification for withdrawal from Tigershark Swimming.

Members are responsible for all fees until such time as a completed Notice of Intent to Withdraw form has been received by Tigershark Staff.

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Name

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Practice Level

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Date of Withdrawal

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Reason for Withdrawal