Due October 1, 2020 for Returning Swimmers

Due date for New Swimmers – October 15, 2020

Bank Draft Authorization: I authorize my bank to honor pre-authorized drafts by the YMCA on my account for program fees. It is understood that my draft will be continuous throughout program enrollment period. If at any time there a change, deletion, or cancellation of my programs, it is to be submitted in writing to the YMCA ten (10) days prior to my scheduled monthly bank draft. Failure to do so will result in that month's draft being non-refundable. A voided check is required with all bank draft applications. When the bank honors the draft by charging my account, such drafts constitute my receipt for the payment. Should any draft not be honored by said bank when received by them, it is understood that the payment is to be made by me in the amount of said payment plus a $30 service charge. **All accounts from previous season must be current to sign up for a new session.**

The YMCA is not authorized to accept written account information. Please log into your myy.org account and add a credit card or bank account EFT to your account. If you need help setting this up, please contact Cindy Jauch at cjauch@myy.org or (513) 661-1105.

Payment Method □ Bank Account - Last 4 digits of account number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

□ Credit Card - Last 4 digits of credit card number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Credit Card/Bank Draft Date**: \_\_\_\_\_1st of the Month OR \_\_\_\_\_\_16th of the Month

Is this the same account you use for your YMCA Membership Monthly Payment? \_\_\_\_\_Yes \_\_\_\_\_No

**Draft Authorization:** Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | SWIMMER NAME | AGE GROUP | Annual PROGRAM DUES1 | Monthly PROGRAM DUES2 |  Annual Escrow MEET FEES3 | Monthly Escrow MEET FEES3 | TOTAL MONTHLY PAYMENT |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| Total |  |  | $ | $ | $ | $ | $ |

1Annual Dues: This amount is determined by swimmer’s age group and whether the swimmer is new to the team. Please see Registration Packet for current fee schedule. You may use this form to pay the full annual amount, or sign up for a monthly payment plan.

2Monthly Dues: If choosing to pay Team Dues monthly, this is the amount per month over 9 months.

3Escrow Payment: Due to current travel uncertainties, the escrow estimate for each age group are not yet determined. You may leave the escrow field blank or include an amount. You will be notified when escrow amounts have been determined and asked to submit an updated EFT form, if necessary.

**HAVE QUESTIONS?** Email Steve Burns, CSG Treasurer at csgsynchrotreasurer@gmail.com. **Return this form to Steve Burns to complete CSG REGISTRATION by the due dates above.** You may hand deliver, mail (2374 Clyde’s Crossing, Cincinnati, OH 45255), or place form in a sealed envelope addressed to Steve Burns and ask Gamble Nippert YMCA front desk to place it in the Synchro Mailbox.