



## 2024 -2025 UCSC FINANCIAL and FUNDRAISING SUMMARY FOR RETURNING SWIMMERS

Fees may be paid ANNUALLY or MONTHLY. You may also pay the BINGO BUYOUT and RAFFLE BUYOUT amounts monthly as laid out below. Please choose either Section A or Section B based on how you would like to pay. Please use the FEE SHEET and FUNDRAISING page to fill in the amounts below. This is on the website under “registration docs”.

After filling in the information below, please scan it and email it to [accounting@calgaryswimming.com](mailto:accounting@calgaryswimming.com). If you need help with this form, please call 587-894-2772. You can also reach us by email. **Registration with UCSC is complete when these forms are received, and payment processed.**

### **SECTION 1A - ANNUAL PAYMENT (payment by credit or debit card – credit card payments are subject to a 2% convenience fee)**

	Swimmer First and Last Name	Squad	Total Fees Amount
1 <sup>st</sup> swimmer	_____	_____	\$ _____
2 <sup>nd</sup> swimmer	_____	_____	\$ _____
3 <sup>rd</sup> swimmer	_____	_____	\$ _____
4 <sup>th</sup> swimmer	_____	_____	\$ _____
BINGO BUYOUT (IF APPLICABLE)			\$ _____
RAFFLE BUYOUT (IF APPLICABLE)			\$ _____
DEDUCT PRE-REGISTRATION FEES (IF APPLICABLE)			\$ _____
Total Net Fees paid at Registration			\$ _____

### **SECTION 1B - MONTHLY PAYMENT (payment by credit or debit card – credit card payments are subject to a 2% convenience fee)**

	First Name & Last Name	Squad	Initial Fee	October to May fee
1 <sup>st</sup> swimmer	_____	_____	\$ _____	\$ _____
2 <sup>nd</sup> swimmer	_____	_____	\$ _____	\$ _____
3 <sup>rd</sup> swimmer	_____	_____	\$ _____	\$ _____
4 <sup>th</sup> swimmer	_____	_____	\$ _____	\$ _____
BINGO BUYOUT (IF APPLICABLE)	Monthly Fee (Sept-May)		\$ _____	
RAFFLE BUYOUT (IF APPLICABLE)	Monthly Fee (Sept-Jan)		\$ _____	
DEDUCT PRE-REGISTRATION FEES (IF APPLICABLE)			\$ _____	
Total Net Fees paid at Registration			\$ _____	



## **SECTION 2 – BINGO FUNDRAISER**

**Please circle the number that applies to you...**

1. I prefer to work my bingos.
2. I prefer to pay someone on the extra list to work my bingos.  
Their name is \_\_\_\_\_.
3. I would like to buyout of my bingos entirely at \$125 per bingo.

Total Bingos \_\_\_\_\_

## **SECTION 3 – RAFFLE FUNDRAISER**

1<sup>st</sup> swimmer \_\_\_\_\_  
2<sup>nd</sup> swimmer \_\_\_\_\_  
3<sup>rd</sup> swimmer \_\_\_\_\_  
4<sup>th</sup> swimmer \_\_\_\_\_

Total Ticket Value \_\_\_\_\_

Families may opt to buyout of the raffle ticket fundraiser should they choose. Raffle tickets can be bought out at the dollar amount for a family.

**Please circle the number that applies:**

1. I would like to sell/purchase my raffle tickets
2. I would like to buyout (**not** sell/purchase) my raffle tickets (no tickets in the draw/funds are not associated with gambling)

## **SECTION 4 – MEATS FUNDRAISER**

All families with swimmers in Churchill 2 and older pay a Meats Fundraiser commitment at registration, which is included in the total fees. All families will have 2 opportunities within the season to earn money back to their swim account through meat sales. This will be done with the help of Team Fund.

## **SECTION 5 Accounting Information**

All members of UCSC will have an account set up in our accounting system which is separate from the website. The Club accountant can be reached at [accounting@calgaryswimming.com](mailto:accounting@calgaryswimming.com). Swim fees, equipment (such as t-shirts, swimsuits, fins), entry fees for competitions, team travel costs, and fines (if applicable) will be put on your account. Account statements are emailed to all members at the beginning of each month. The email will include a detailed copy of your account statement charges along with the payment due dates. Please go to our website, members section / policies for the complete Accounting Policy.



**SECTION 6 Authorized Payment for Swim Account – place an “x” in the appropriate box.**

By VISA or MasterCard **\*\*2% convenience fee will be added for monthly credit card payments**

Please use credit card on file – Signature \_\_\_\_\_

VISA or MasterCard: \_\_\_\_\_ Expiry: \_\_\_\_\_ CVV: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_ Dated: \_\_\_\_\_

**OR**

By Pre-Authorized Debit (PAD) **\*\*no fees for pre-authorized debit**

The PAD form can be found on the website, in the members section under Registration Docs.

Please use the PAD on file – Signature \_\_\_\_\_

Please see the PAD form and void cheque attached – Signature. \_\_\_\_\_

**SECTION 7**

I understand that payment information is held in strict confidence by the accountant.

I understand the Club policies about swim fees, refunds, and changes in swim fees, account payments and overdue account balances.

I understand that I am responsible to the University of Calgary Swim Club to fulfill my financial and fundraising commitments and will adhere to deadlines as published by the Club.

I understand that there are penalties and fines for failure to adhere to UCSC policies. I hereby agree to hold UCSC harmless for implementing any fines and/or penalties according to UCSC policy.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**SECTION 8 – Team Travel**

Team travel is a large part of UCSC’s culture. Swimmers are offered their first team travel experience in the TREX groups. Team travel trip frequency varies according to the group. As swimmers get older there are more team travel opportunities. Sometimes, team travel is mandatory. When this is the case it is always posted on the event and cost estimate. Team travel allows swimmers a chance to travel with teammates, create a team bond, hopefully prevent parents from taking time off of work, and keep costs down. All team travel trips are posted on the website and a cost estimate is provided at sign up. The Club tries to keep costs low, while keeping the type of competition, age and stage in mind.