



DRD SWIM CLUB FINANCIAL AGREEMENT



Registration Fees

Important: All outstanding balances MUST BE PAID prior to or at registration. Swimmers will not be allowed to begin the season until all balances are resolved.

1. **DRD Processing Fee:** A one-time fee of **\$25.00** is to be paid for each new swimmer joining the club. If a swimmer is inactive two or more consecutive sessions they will be required to pay the processing fee.
2. **USA Swimming Registration Application:** All swimmers must be registered with United States Swimming. This non-refundable registration fee of **\$52.00** is obtained annually at the fall or winter registration. USS registration cards received are valid through Dec. 31. 2008. USA swimming registration covers team insurance and other costs at both the local and national levels. NOTE: Swimmers need a yearly membership in order to swim at state meets.
3. **DRD Swim Meet Concessions Fee:** DRD hosts two swim meets per year: a two-day fall swim meet in October and a three-day summer meet in June. There is a mandatory concession fee included in the registration payment during the session the meets are scheduled. The concession fee is used to help buy food, drinks and other supplies that will be sold for profit at our team's hosted swim meets. The concessions fee is **\$35.00** annually.
4. **City of Dearborn Pool Tag:** During the summer training session, swimmers are required by the City of Dearborn to purchase and display a City of Dearborn Pool Tag. These tags are offered through DRD at the normal City of Dearborn residence fee, regardless of where the swimmer lives. This tag purchase allows DRD swimmers to use the City of Dearborn facility at Levagood Park during the afternoon for practice.

Training Group Fees

The DRD Swim Club collects fees quarterly. This quarterly payment schedule helps organize our budget, minimize tracking unpaid dues, and helps prepare for our team swim meets. Our two major operating expenses are the coaches' salaries and pool rentals. Other expenses are equipment, relay meet entries, and office supplies. Since DRD is a non-profit organization, our continued growth is highly dependent upon the success of our two team hosted swim meets and various fundraisers. For this reason, your quarterly payments must be current and paid on time before your child enters the water. The quarterly payments (which are subject to change) are as follows:

Sessions	Novice	Intermediate	Junior	Senior
FALL (starts in September)	\$195	\$225	\$270	\$300
Due date: 9/12/07 & 10/20/07 if making 2 half pymts				
WINTER (starts in December)	\$260	\$300	\$360	\$400
Due date: 12/03/07 & 1/03/08 if making 2 half pymts				
SPRING (starts in April)	\$65	\$75	\$90	\$100
Due date: 4/7/08				
SUMMER (starts in May)	\$195	\$225	\$270	\$300
Due Date: 5/5/08 \$ 6/9/08 if making 2 half pymts				

*Payment Options

Two payment options are offered to DRD families:

Payment method # one: includes full payment of the New Member Registration Fee, U.S.S Membership Fee, Swim Meet Concession Fee (when applicable), and the Training Group Fees.

Payment method # two: includes the entire amount of the New Member Registration Fee, U.S.S. Registration Fee, Swim Meet Concession Fee, and **one half of the Training Group Fee**. The first payment is collected during registration and second payment is collected at the midpoint of the session. (Due date is provided at registration).

The two-payment method is offered for the fall, winter, and summer sessions. Spring session fees must be made in one payment. If making payments on time becomes an issue, please contact the team treasurer or a board member to arrange an alternative plan. They will be happy to work with you.

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Notes:

*A 10 % multi-swimmer discount will be applied only to session fees for both swimmers, and 25% for three or more swimmers.

*Training Group fees are **refundable up to one week after joining**. The \$25.00 registration fee is non-refundable. USA Swimming Membership fees are non-refundable after the first two weeks of practice. The club's U.S.S. Representative holds the check for two weeks and then sends it to MI Swimming. If you **DO NOT** want to continue on the team, you must contact the team's Membership Chairperson within one week of registering if you wish to receive a refund.

*A 10% penalty charge will be assessed if payments are more than two weeks overdue. Members will receive a notice of overdue payment from the treasurer after one week. If payment isn't made after the second week, your swimmer will not be permitted to enter the water at practice or at meets until the outstanding balance is paid in full.

***A 15% fee will be charged for all returned checks.**

In joining the Dearborn Dolphins Swim Club, I agree to all the above financial responsibilities.

Swimmer's Name(s): _____
(please print) _____

Name of person(s) responsible for payment _____
(please print)

Parent signature _____ Date _____