

Fee Worksheet Int. Gold - Sibling

Burlington Aquatic Devilrays
P.O. Box 80012 Appleby Postal Office
Burlington, Ontario L7L 6B1

* This worksheet is for swimmers enrolling in the Int. Gold who have a sibling enrolled in Int. Gold or Higher

* Please attach one void cheque payable to Burlington Aquatic Devilrays or BAD. Be sure to note swimmer's name, swim group.

* Registration, Program and Meet Fees will be withdrawn from your account through electronic funds transfer (EFT) based on the payment schedule on page 2.

By providing a void cheque check you are authorizing Burlington Aquatic Devilrays to deduct the above noted registration, program fees & meet fees from your bank account on the specified dates.

Swimmers Name _____ New Swimmer Returning Swimmer

Swim Program _____ Swim Season 2011-2012

Shirt Size (Included with Registration) (Youth L, Adult S M L XL) _____

Sibling(s) enrolled in BAD programs

Please indicate each sibling's name and program. _____

* **One Fee Worksheet is required for each child enrolled in a BAD Program**

Int. Gold Sibling Fees for 2011-2012

Registration:	For New Swimmers	175
	For Returning Swimmers July 1, 2011	
	For Returning Swimmers After July 2, 2011	275

Please note that the paperwork has to be received by July 1, 2011. The registration fees will be withdrawn on August 1, 2011 for returning swimmers. For new swimmers the money will be withdrawn on September 01, 2011.

Intermediate Gold Sibling Fees	Second Child	Third Child
Program Fees	2,187	2065.5
Meet Fees (Deposit)	630	630
Total for Program Fees, Raffle/Fundraising, and Meet Fees	\$ 2,817	\$ 2,696

The Program fees & Meet Fees will be taken out of your bank account on the 1st of the month starting September 01, 2011.

Second Child	9 Monthly Payments Starting Sept 01, 2011	\$313.00
Third Child	9 Monthly Payments Starting Sept 01, 2011	\$299.50

Option B One full payment by either Cheque or Direct Debit on Sept 15, 2011
 (Note: Void cheque is still required to cover outstanding Building Blocks or Meet Fees at the end of the season.)

Please Indicate Payment Option _____

At the end of the Short Course each swimmer will be provided a Meet Fees Statement. At the end of the Long Course season, the final meet fee statement will be issued. The net meet fee balance will either be refunded or electronic funds transfer made to cover the final balance.

By providing a void cheque check you are authorizing Burlington Aquatic Devilrays to deduct the above noted registration, program fees, raffle/fundraising, and meet fees from your bank account on the specified dates.

Date : _____ Contact : _____
 Phone: _____ email: _____
 Cell : _____ alternate email: _____
 Signature: _____