



2026 -2027 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”.** Links are in the red words.

After filling in the information below, please scan it and email it to 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, your swimmer is registered online, and payment processed.**

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

	Swimmer First and Last Name	Squad	Total Fees Amount
1 st swimmer	_____	_____	\$ _____
2 nd swimmer	_____	_____	\$ _____
3 rd swimmer	_____	_____	\$ _____
4 th swimmer	_____	_____	\$ _____
BINGO BUYOUT (IF APPLICABLE)			\$ _____
RAFFLE BUYOUT (IF APPLICABLE)			\$ _____
LESS PRE-REGISTRATION FEE OF \$250/FAMILY (IF APPLICABLE)			\$ _____
Total Net Fees paid at Registration			\$ _____

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

	First Name & Last Name	Squad	Initial Fee	October to May fee
1 st swimmer	_____	_____	\$ _____	\$ _____
2 nd swimmer	_____	_____	\$ _____	\$ _____
3 rd swimmer	_____	_____	\$ _____	\$ _____
4 th swimmer	_____	_____	\$ _____	\$ _____
BINGO BUYOUT (IF APPLICABLE) Monthly Fee (Sept-May)			\$ _____	
RAFFLE BUYOUT (IF APPLICABLE) Monthly Fee (Sept-Dec)			\$ _____	
LESS PRE-REGISTRATION FEE OF \$250/FAMILY (IF APPLICABLE)			\$ _____	
Total Net Fees paid at Registration			\$ _____	



SECTION 2 – BINGO FUNDRAISER

Please select your preference:

- I prefer to work my bingos
- I prefer to pay someone on the extra list to work my bingos.
- I would like to buy out of my bingos entirely at \$125 per bingo.

Total Bingos _____

SECTION 3 – RAFFLE FUNDRAISER

- 1st swimmer _____
- 2nd swimmer _____
- 3rd swimmer _____
- 4th swimmer _____

Total Ticket Value _____

Families may opt to buy out the raffle ticket fundraiser.

Please select your preference:

- I prefer to sell/purchase my raffle tickets.
- I prefer to buy out (**not** sell/purchase) my raffle tickets (no tickets in the draw).

SECTION 4 – MEATS FUNDRAISER

All families with swimmers in Churchill 2 and older pay a Meat Fundraising 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.

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 contacted at accounting@calgaryswimming.com or at 587-894-2772. Swim fees, equipment (such as T-shirts, swimsuits, fins), entry fees for competitions, team travel costs, 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 all credit card payments**

VISA or MasterCard: _____ Expiry: ____ CVV: _____

Cardholder Signature: _____ Dated: _____

OR

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

Please see the **PAD form** and void cheque attached – Signature _____

or

Please use the PAD information on file - 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.

CORPORATE SPONSORSHIP AND EMPLOYER VOLUNTEER GRANTS

As a not-for-profit organization with a vision to be a world leader in swimming programs at all levels, there is a need for our club to seek out corporate help. If you believe that the company you work for might be interested in sponsoring our cause, then please let us know and our sponsorship team will contact you. We have many different levels of sponsorship to offer, and some levels will offer your family bingo credits.

_____ Yes, I would like someone from the sponsorship team to contact me.

Name: _____

Phone: _____