2012 MONEY SUMMARY FORM

CLUB:_____

DATE:_____

BATCH #:_____

NUMBER OF EACH TYPE ENCLOSED	TYPE	FEE / EACH	TOTAL $ CHARGE FOR EACH TYPE
	Regular Athletes (electronic)	$56.00	
_____	• Paper copies	$61.00	_____
_____	Outreach Athletes	$7.00	_____
	Seas. Athletes (electronic)	$36.00	
_____	• Paper copies	$41.00	_____
_____	Athlete Transfers	$5.00	_____
_____	Non-athlete Individual	$56.00	_____
_____	Non-athlete Family	$103.00	_____
	Club		
	New	$125.00	
	Renewing 9/1—11/30	$125.00	
	Renewing 12/1—12/31	$150.00	
	Renewing after 1/1/2012	$300.00	
_____			_____
		SUBTOTAL	_____
		MINUS CREDIT (IF ANY)	_____
		TOTAL ENCLOSED	_____

SUBMITTED BY:_____

PHONE #:_____

E-ADDRESS:_____

Please submit ONE club check payable to Michigan Swimming, Inc.
Mail to: Michigan Swimming Office
Jan Cartmill
PO Box 1784
Midland, MI 48641-1784

Updated 08/2011