

NOTE: Non-Competitive Technique and Fitness 4.0 Group & PACK Splash have separate registration packets.

❖ **Account Information:**

Primary E-mail (**PRINT CLEARLY**): _____
(This address will be used to email monthly invoices and will also be used for user name for website log-in.)

[illegible]

Dad's Employer: _____ Mom's Employer: _____

I approve and consent to the use of my minor swimmer's name, photo and/ or video in PACK newsletters, website, press releases or similar use. _____ Parent Signature

Please list any health problems/medications or drug allergies which the staff should be aware of for each swimmer:

Signature: _____ Date: _____

Premier Aquatics Club

2012-2013 Fees

Annual Team Registration Fee - \$150 for 1st Swimmer, \$75 for 2nd

- If more than 2 swimmers in your family, no team registration fee after 2nd swimmer.
- Copper Group swimmers not required to pay team registration fee.
- **Above team registration fee includes a meet outfitting packet of 3 Team T-Shirts and 1 PACK latex swim cap.**

Note: Current swimmers that remain with the team year-round, including the month of August and are in good standing with the team (which means a zero balance in their account as of 8/27/12), will receive reduced team registration of \$75 for 1st swimmer and \$50 for 2nd. (If 2nd swimmer in family is not current member of team, registration fee for 2nd is \$75).
Reduced team registration fee for current swimmers includes 1 team t-shirt.

2013 Annual USA Swimming Registration - \$69 per Swimmer

\$69 x _____ = _____

- Required of all swimmers in all groups. For insurance reasons, this fee is not optional.

Annual Fee for Off-Campus PE Participants - \$50 per Swimmer

\$50 X _____ = _____

- Fee only applies to swimmers who are enrolled in off-campus PE with their school for PE Credit.
- Also need to sign team off-campus PE form, available from Business Manager

DUES - 1st Month's Dues Required with Registration (See chart below):

<u>Swimmer's Name</u>	<u>Practice Group</u>	<u>Monthly Dues</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Make checks payable to Premier Aquatics or PACK - TOTAL PAYMENT = _____

If you have elected to use EFT Draft as your regular method of payment, complete page 5 of this packet and attach a voided check. Draft will take effect for future payments.
1st monthly payment due with registration should be made by check.

Monthly Dues:

Practice Group	1st Swimmer	2nd Swimmer	3rd & 4th Swimmer
National	180	165	155
Pre-National	165	150	140
Senior	140	125	115
Junior	145	130	120
Advanced	130	115	105
Gold	115	100	90
Silver	100	85	75
Bronze	90	75	65
Copper	75	60	50

- ❖ Amounts in above chart reflect that 2nd swimmer in family receives \$15 sibling discount and 3rd & 4th swimmers in family receive \$25 sibling discount.
- ❖ Summer College Swimmers pay flat fee of \$100 in lieu of dues, in addition to USAS Registration.

Premier Aquatics Club

2012 – 2013 Registration & Financial Policies

Please Read, Initial Each Policy and Sign at Bottom, Confirming Your Understanding and Acceptance of Below Policies

_____ PACK is a year round program and monthly dues amounts are based on annual costs and broken down into 12 monthly payments for our members. Members are liable for each monthly payment (including the months of March and August when the team takes a break), unless they notify the Business Manager **BY EMAIL** of their desire to deactivate from the team **by the 25th of the month prior to the month they plan to leave**.
(For example, if you plan to leave the team on May 1st, you must notify the Business Manager by email no later than April 25th of your plans to leave).

_____ Monthly dues are not pro-rated when you leave the team. Deactivations are only done on the 1st of the month. See notification deadline above for deactivations

_____ Prompt payment of monthly dues is expected of our members in order to meet the club's financial obligations, including salaries, pool rental, taxes and other operating expenses. A monthly invoice will be sent to the email address listed on the 1st page of this registration packet as the primary email account on approximately the 1st or 2nd of each month. The billing system only sends to 1 email address per account, so primary email address listed is only one that will receive monthly invoice. If you would like to change the primary email address on your account, please notify the Business Manager by email.

_____ Monthly payments may be placed in the dues boxes located at each one of the high school pools or mailed to PACK, PO Box 11108, Spring, TX 77391. You may also elect to pay by EFT Draft, described in detail on page 5 of this packet.

_____ Dues must be received by the 10th of each month. Payments received after the 10th of the month are subject to a \$15 late fee.

_____ Any payment made by check or EFT draft that is returned unpaid by your bank will be charged a \$15 bank service fee.

_____ Meet entry fees for any meet you have entered online are billed to your account each month and due with your monthly payment. Once you enter a meet online and PACK's meet entry deadline has passed, you are liable for all meet entry fees for any events entered for your swimmer. PACK pays the host team of the meet in advance for all the entries. If you become unable to attend after signing up, host teams do not give refunds for any reason.

_____ It is your responsibility to repay Premier Aquatic Club for any fines assessed to your swimmer by Gulf Swimming. Your account will be billed for any fines that are assessed.

_____ All meet entry charges to your account will include a team 50 cent per entry surcharge. This surcharge assists in paying some of the additional costs related to meets, such as relay fees, coach mileage and travel costs.

_____ Team registration fees and USA registration fees are non-refundable.

_____ If any payments due to PACK are more than 30 days past due, your swimmer(s) will not be allowed to attend practices or enter meets until your account balance is paid in full.

I have read and understand each of the above registration and financial policies.

Parent (guardian) _____

Date _____

Swimmer Name _____

Premier Aquatics Club Code of Conduct For Swimmers and Parents

At Premier Aquatics Club, we strive to instill in our swimmers an understanding and appreciation of personal accountability, self-discipline, goal setting and goal achievement. These ideas directly relate to their success in training and competition. Premier Aquatics Club has set forth the following rules and requirements that are non-negotiable regarding the team code of conduct for swimmers and parents.

General Rules and Expectations:

1. Swimmers are encouraged to support their teammates at practice. Working together as a unit for the benefit of all individuals in the group is essential to learning how to swim like a champion.
2. A swimmer must never interfere with the progress of another swimmer, during practice or otherwise.
3. Swimmers and parents are expected at all times to follow the verbal directions of the coaching staff. At NO time will disrespectful attitudes be tolerated.
4. Abusive language, lying, stealing, and/or vandalism are intolerable. These behaviors are directly contrary to the objectives of our swim team and are detrimental enough to the group to warrant strict disciplinary action.
5. Swimmers may leave practice only with the coach's permission.
6. Swimmers are not permitted in the weight room/dryland area or swimming facility unless a member of the coaching staff is present.
7. Swimmers and family members have an obligation to act as guests while in the pools used by our team. Premier Aquatics Club rents these facilities. Every member of our team needs to do everything possible to respect this privilege. Any damage to the property may result in financial liability of the swimmer's parents. Any damage may also result in the swimmer being asked to leave the team permanently.
8. At all club functions, whether practice, meets, or social gatherings, swimmers and parents are expected to behave in such a way that their actions reflect positively on the team.
9. All members of the club, whether parents or swimmers, must continue to protect and improve the excellent reputation of Premier Aquatics Club throughout the state and country. In addition, any discussion by parents or swimmers that is destructive to the program will not be tolerated.
10. Members should follow PACK grievance policy to resolve issues and concerns.
11. Swimmers agree to abide by additional guidelines for the team to be established as needed. This includes no inappropriate displays of affection or physical contact between swimmers.
12. It is the coaching staff's position that drugs, alcohol, and tobacco products have no place in athletics. Hence, Premier Aquatics Club is a drug and alcohol free organization at both home and away functions.
13. For the safety of the swimmers, parents will remain off of the pool deck during all meets and practices. Should a situation need to be addressed, a meeting will need to be set up with the coach(es) at a time that is mutually convenient.

Meet Conduct and Policies:

1. At any meet where you are representing Premier Aquatics Club, you should wear team apparel (suit, shirt, cap, sweats, etc.).
2. Whenever and wherever a Premier Aquatics Club swimmer or parent wears any item of the team uniform, the individual should remember that his/her actions and words reflect on the team they represent, and they should behave accordingly. Let your actions reflect the pride you have in being a part of Premier Aquatics Club.
3. As a matter of courtesy to the officials and meet hosts, it is preferable that swimmers and parents alike stay off the deck and competition venue, unless they are competing or serving in an official capacity.
4. Similarly, as a matter of courtesy, all questions swimmers or parents may have concerning meet results, an officiating call, or the conduct of a meet, should be referred to the coaching staff only. They, in turn, will pursue the matter through proper channels.
5. As a matter of pride, leave the Premier Aquatics Club team area in a neat and clean condition at the conclusion of each session of the meet.
6. With regard to which events a swimmer competes in, the coaching staff shall have the final word. Premier Aquatics Club team members are never to scratch or late enter an event without first consulting their coaches.
7. In a meet with preliminaries and finals, it is expected that any Premier Aquatics Club swimmer qualifying to swim in the finals will do so.
8. Relay swimmers are expected to attend warm-up with team regardless of the timeline, unless previously discussed with the attending head coach.
9. All relay decisions pertaining to if relays are swum, how they are swum, who swims on them, the selection process, etc. belong to the coaching staff.

Travel Code of Conduct:

As an authorized representative of the Premier Aquatics Club, Gulf Swimming LSC, and USA Swimming, I will comply with the following guidelines:

1. The possession or use of alcohol, tobacco products or controlled substances by any athlete is prohibited.
2. Curfews established by the coach(es) will be adhered to each day.
3. Team members and staff will attend all team functions including meetings, warm-ups, practices, competitions, meals, etc., unless otherwise excused or instructed by the coach of record.
4. To ensure the propriety of the athletes and to protect the staff, there will be no male athletes in female athletes' rooms, and no female athletes in male athletes' rooms.
5. Team members, parents and staff will refrain from any illegal or inappropriate behavior that would detract from a positive image of Premier Aquatics Club, Gulf Swimming LSC or USA Swimming or be detrimental to its performance objectives.
6. Team members and parents will display proper respect and sportsmanship toward coaches, officials, administrators, fellow competitors and the public.

IMPLEMENTATION

Your signature of the document constitutes unconditional agreement to comply with the Premier Aquatics Club Code of Conduct for you and your family and it is your responsibility to review it with your swimmers. Failure to comply with any part of the Code of Conduct as set forth in this document may result in disciplinary action per the team's current discipline policies. Such policies may include, but not be limited to: being asked to leave practice, disqualification from one or more events, or all events of competition, suspension from team for predetermined period of time, disqualification from future Premier Aquatics Club team travel, financial penalties (cost of returning from meet, lost entries, etc), or dismissal from the team.

Parent (Guardian) _____

Date _____

Electronic Invoice Payment Agreement

This agreement authorizes your bank to accept debits to your account for Premier Aquatics Club fees. Monthly debit will include dues, meet entry fees not prepaid, fines from Gulf Swimming, and other misc. expenses authorized by MEMBER.

INSTRUCTIONS

- Print legibly
- All items **MUST** be completed
- Attach Voided Check
- Sign Below

I herein after called MEMBER hereby authorize Premier Aquatics Club of Klein, herein after called PACK, to initiate debit entries and/or correction entries to our account at the depository indicated below, herein after called DEPOSITORY, to credit the same to such account.

Such fee collection will be initiated via debit entry by PACK on the 10th day of each month or the next banking day after the 10th, if the 10th is a non-banking day. Each month, you will be notified on your monthly invoice sent out by email, as to the exact date of the draft.

MEMBER understands that sufficient funds covering the total amount due to PACK each month will be in the MEMBER account with the bank, in a collectable form, on the day the PACK debit entry is initiated.

☐

Checking Account
(Voided check attached)

☐

Savings Account (select one)

Depository (Bank) Name

City

State

If Savings Account selected, complete Bank Transit and Account Number. (For Checking Accounts these will be taken from the VOIDED check).

Bank Transit/ ABA Number

Account Number

Please debit my account for the fees of swimmers listed below:

Name of swimmer(s) : _____

This authority will remain in full force and effect until PACK has received written notification from MEMBER of its termination in such time and in such manner as to afford PACK and DEPOSITORY a reasonable opportunity to act on it.

Signature: _____

Date: _____

Email Address: _____

A monthly statement will be sent by e-mail on approximately the first of the month. Any disagreement with these charges should be sent in writing* to Business Manager at admin@packswimming.com within 5 days to enable resolution before the monthly debit occurs.

****An actual Voided check must be attached****

This form will not be processed without a voided check



USA SWIMMING

2013 ATHLETE REGISTRATION APPLICATION

LSC: GULF SWIMMING

PLEASE PRINT LEGIBLY • COMPLETE ALL INFORMATION:

LAST NAME	LEGAL FIRST NAME	MIDDLE NAME

PREFERRED NAME	DATE OF BIRTH (MO/DAY/YR)	SEX (M/F)	AGE	CLUB CODE	NAME OF CLUB YOU REPRESENT

(Bill, Beth, Scooter, Liz, Bobby)

FATHER/GUARDIAN LAST NAME	FATHER/GUARDIAN FIRST NAME	MOTHER/GUARDIAN LAST NAME	MOTHER/GUARDIAN FIRST NAME

MAILING ADDRESS

CITY	STATE	ZIP CODE
		-

AREA CODE	TELEPHONE NO.	FAMILY/HOUSEHOLD E-MAIL ADDRESS

DISABILITY:

- ☐ A. Legally Blind or Visually Impaired
- ☐ B. Deaf or Hard of Hearing
- ☐ C. Physical Disability such as amputation, cerebral palsy, dwarfism, spinal injury, mobility impairment
- ☐ D. Cognitive Disability such as severe learning disorder, autism

RACE AND ETHNICITY (You may

check up to two choices):

- ☐ Q. Black or African American
- ☐ R. Asian
- ☐ S. White
- ☐ T. Hispanic or Latino
- ☐ U. American Indian & Alaska Native
- ☐ V. Some Other Race
- ☐ W. Native Hawaiian & Other Pacific Islander

MAKE CHECK PAYABLE TO:

Your Club Team

MAIL APPLICATION & PAYMENT TO:

Your Club Team

U.S. CITIZEN: ☐ YES ☐ NO

ARE YOU A MEMBER OF ANOTHER FINA FEDERATION? ☐ YES ☐ NO

IF YES, WHICH FEDERATION:

HAVE YOU REPRESENTED THAT FEDERATION AT INTERNATIONAL COMPETITION? ☐ YES ☐ NO

2013 REGISTRATION FEE	
Sept. 1, 2012 through Dec. 31, 2013	
USA Swimming Fee	\$49.00
LSC Fee	20.00
TOTAL DUE	69.00

USA Swimming occasionally makes its membership list available to its marketing partners. If you do not wish to receive these mailings, please notify USA Swimming's Member Services Dept. at membership@usaswimming.org.

- ☐ Check if you would like to learn more about the USA Swimming Foundation's initiatives
- ☐ Check if you would like to receive the electronic USA Swimming Newsletter (must be 13 years of age or older)

REG. DATE/LSC USE ONLY _____

HIGH SCHOOL STUDENTS – Year of high school graduation: _____

YEAR LAST REGISTERED: _____. IF YOU REGISTERED WITH A DIFFERENT USA SWIMMING CLUB IN 2012, ENTER THAT

CLUB CODE: _____ LSC CODE: _____ AND THE DATE OF YOUR LAST COMPETITION REPRESENTING THAT CLUB: _____.

SIGN

HERE x _____
SIGNATURE OF ATHLETE, PARENT OR GUARDIAN DATE

Volunteer Deposit Program 2012-2013

Parent participation is essential to keeping our swim program and team successful. Each PACK family is expected to assist the team by volunteering.

The following volunteer requirements are in effect for 2012-2013:

Copper & Bronze Groups – No volunteer requirement and no volunteer deposit check required

Silver Group – ½ of required hours and ½ volunteer deposit check (12 ½ hours and \$125 deposit check)

Gold Groups & Above – Full requirement of 25 hours and \$250 volunteer deposit check

At registration, each family with a volunteer requirement will submit a separate volunteer deposit check for above amount. **DO NOT PUT A DATE ON THE CHECK.** This check will be held by the Treasurer until the completion of your required volunteer hours. Once you reach your required hours, you will be notified by email and your check will then be shredded. You will have through the Allstar meet at the end of June to complete your hours.

After the Allstar Meet, all families who have not completed their hours will be notified before their check is cashed. This will give you an opportunity to clear up any discrepancies. There are no partial credits. **A family must complete ALL hours to have their check shredded.**

If you leave the team before the Allstar Meet and have not fulfilled your hours requirement at the time you leave, your volunteer check will be cashed when you leave the team, unless you make prior arrangements with the Business Manager to complete your remaining obligation after you leave.

There will be **many** opportunities to earn your hours, including working at our hosted meets and assisting with other team activities; ex. Helping with registrations, apparel distribution, spirit/holiday activities, parent orientation, committee work, etc. Timing at meets will **not** count toward your volunteer hours. **ALL families that attend meets are expected to take a shift of timing at meets as part of their obligation of attending meets, which is in addition to your required volunteer hours.**

All families are expected to monitor their volunteer hours by regularly logging in to their account on our team website and checking to see that credit was given for time worked after an event. Please notify Volunteer Coordinator at volunteers@packswimming.com immediately if you feel you have unrecorded hours, without waiting until the end of the year.

For the 2012-2013 swim year we plan to host the following meets:

Sept 29 - Intra-Squad Meet

October 13-14 - Gulf Open Meet

November 10-11 - PACK Invitational 14 & Under Meet

November 30 – December 2 - Fall Champs

January 11-13 - PACK Invitational IMX/IMX Ready Meet

February 22-24 - Short Course Champs

Mid-June (Date TBA) – Summer Thunder

Late June/Early July (Date TBA) – Allstar Meet

If you have questions about our **Volunteer Deposit Program** or any other questions or concerns, please contact our Business Manager, at admin@packswimming.com.

(Signature Required)

Your signature indicates that you have read and agree to abide by this volunteer policy.

Volunteer Preference Sheet 2012-2013

Volunteering is an essential part of the success of our team. We have established a number of committees to help carry out many of the important functions of the team. Please mark below any committees/positions that you **MIGHT** be interested in assisting with or finding out more about. Many of our families have a number of different skills, talents, professions and businesses that can be beneficial to our team.

___ Resource Development Committee

___ Swim-A-Thon Committee

___ Team Sponsorships

___ Volunteer Committee

___ Social & Spirit Committee

___ TAGS Parade Committee

___ Banquet Committee

___ Apparel Committee

___ Dream Team Committee

___ Public Relations Committee

___ PACK Gives Back Committee

___ Alumni Organization Committee

___ Pool Rep for your Practice Pool

___ Meet Operations Committee

___ Meet Director

___ Concessions Co-Coordinator

___ Meet Set-Up Co-Coordinator

___ Meet Take-Down Co-Coordinator

___ Official

___ Awards Coordinator

___ Hospitality Room Co-Coordinator

Please list any special skills, talents, professions and businesses that you or any of your family members have that you are willing to share with the team: _____

Name: _____ Email Address: _____