



University City Swim Club, Inc.

P.O. Box 9446

Philadelphia, PA 19139

Membership: (215) 471-POOL (-7665)

www.UCSwimC.org

Schedule of Dues and Fees for the 2010 season

Annual Membership Dues

1st Member	\$590.00
2 nd Member (regardless of age)	\$245.00
3rd and subsequent Member(s): (Age determined as of May 1.)	
if adult (22 years old and over)	\$245.00
if child (under 22 years old)	\$120.00

Optional Membership Fees

Baby Sitter Card (good for 20 uses)	\$120.00
Baby Sitter Card (“mini”- good for 10 uses)	\$70.00
Seasonal Adult House Guest Card	\$350.00
Seasonal Child House Guest Card	\$175.00
Weekly Adult House Guest Card (22 years and over)	\$50.00
Weekly Child House Guest Card (under 22 years)	\$25.00
Installment payment processing fee (for each payment after 1 st)	\$5.00
Lost Card replacement fee (per card)	\$5.00
Late payment fee (April 2 to May 23)	\$25.00
Late payment fee (as of May 24)	\$100.00
Locker contents retrieval fee (locker used past posted deadline)	\$10.00

Daily (per day) Guest Fees

Child, weekday	\$4.00
Adult, weekday (13 years old and over)	\$8.00
Child, weekend/holiday	\$6.00
Adult, weekend/holiday (13 years old and over)	\$10.00

Membership Bond

New Membership Bond (if offered; some discounts may apply)	\$2,000.00
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Rental Fee

(for those who are not bond holders)	\$325.00
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See next pages for Financial Terms & Conditions_

Financial Terms and Conditions for the 2010 Season

Annual Membership Dues and Fees

All Members of the University City Swim Club are assessed Dues and Fees annually and must pay them in a timely fashion to remain "members in good standing" and to make use of the Swim Club facilities.

All Dues and Fees are due April 1, 2010.

To avoid Late Fees, payment of the 2010 season's Dues and Fees must be postmarked, or arrangements for installment payments made, by April 1, 2010.

All fees must be paid by Preview Weekend (May 23, 2010) if you expect to swim Opening Weekend (Memorial Day Weekend). NO EXCEPTIONS

PAYMENTS

- Payments are to be made payable to the **University City Swim Club** and enclosed with a properly completed 2010 Dues form, which includes a waiver. These must be mailed to:

University City Swim Club
Attn: Membership
P.O. Box 9446
Philadelphia, PA 19139
- Payments postmarked after April 1 but by Preview Weekend incur a late fee of \$25.
- During Preview Weekend (May 22-23, 2010) Club officials will be available at the swim club during the following times for card distribution and late dues payment.

Saturday, May 22, 2010 from 10 A.M. to 2 P.M.
Sunday, May 23, 2010 from 2 P.M. to 4 P.M.

 - **Those paid by May 23 will be able to use the pool Opening Weekend**
- **Payments on or after May 24, 2010 will incur a \$100 late fee.**
- On Opening Day (May 29, 2010) Club Officials will be available at the swim club during the following times primarily for card distribution:

Saturday, May 29, 2010 from 10 A.M. to 2 P.M.

 - **You WILL NOT be able to use the pool Opening Weekend if you have not paid by May 23, 2010.**
- Payment may be made by Personal Check, Money Order or Credit Card.
 - **Credit card or money orders provide faster processing. Personal checks take longer to process. For security reasons, cash is not accepted!**
- After Opening Day, payment and completed Dues Form may also be left at the front desk in a sealed envelope addressed to the Treasurer.
- A fee of \$50 will be charged for all returned items. (NSF checks, etc.)

- **Installment Payments**

- Installment payments are available in addition to lump sum payments. Each installment beyond the initial payment incurs an additional \$5 processing fee.
- Installment payments should be arranged by April 1.
- Include your planned payment schedule and completed Membership Form with your first installment payment. If paying installments by credit card, you must contact the Treasurer in advance of each installment to authorize the charge.
- All installment payment plans should be completed by June 15, 2010.

- Remember, if applicable, to include your late fee with your payment.

- No cards will be issued until payment is complete.

- **Late Fees**

- \$25 applies to payments, except installments, postmarked or received between April 2 and May 23.
- \$100 applies to payments, except installments, postmarked or received after May 23.
- New members and renters are not charged late fees.

REFUND POLICY

Refunds are considered by the Board of Directors on a case-by-case basis. Any such request must be submitted in writing to the Board of the University City Swim Club. The Board will evaluate all special situations. The decision of the Board is final.

- For requests before May 23, 2010, if approved, a refund will be made within 2 weeks of the membership being rented out to another family.
- For requests after May 23 and before August 1, 2010, refunds are done at the discretion of the Board of Directors.
- After August 1, 2010, no refunds will be considered.

MEMBERSHIP RENTALS

- If you wish not to pay dues and thus make your membership available for rental by another family for the year, please check the box on the membership form and return the form.
 - You may also contact the Treasurer in writing or via electronic mail (ucsctreasurerlhmj@verizon.net) as early as possible to accommodate prospective members on the waiting list.
- Any Member who has not paid current Dues and Fees by April 1, 2010 risks having their membership rented out.
 - Any membership with an outstanding prior year balance and owing current year Dues and Fees as of May 31, 2010 will be considered for termination by the Board.

- A membership may be made available for rental by the Bond holder for two consecutive seasons only.
 - A membership will be considered for termination by the Board at the beginning of the third consecutive season that dues are not paid.
- Prospective members, renting a membership, pay a Rental Fee (in lieu of purchasing the Bond) in addition to the current season dues and fees.
 - A Waiting List is maintained of prospective members. Rentals and memberships, if available, are offered to those on the Waiting List in postmark date order.
 - Prospective members, who are offered a full membership and refuse it, must go to the back of the Wait List if they wish to rent again.
- Membership Rental fees typically do not accrue toward Membership Bond purchase.

MEMBERSHIP BOND PAYMENTS

- The Membership Bond may be paid in installments; at least \$500 is due with the annual Dues and Fees, with the balance to be completed by August 1.
- The Membership Bond depreciates over five (5) years. If a member renounces membership within one (1) year of the date of payment, the member is entitled to a refund totaling 80% of their Membership Bond amount. The refund is further reduced by 20% each additional year. Members are not entitled to any Bond refunds once four (4) years have passed from the original payment date.

MEMBERSHIP CARD DISTRIBUTION

- Cards will not be issued to members or renters who have not paid in full on the official Dues form with waiver.
- When Dues and Fees are paid in full before May 1 cards will be available for pickup at the Club during the hours specified on the Preview Weekend and Opening Day (see under PAYMENTS) and thereafter at the front desk during regular business hours.
- When Dues and Fees are paid in full after May 1, cards will be available within 2 weeks after payment.
- Membership payments are picked up by the Treasurer on a weekly basis from the Post Office Box or the Swim Club. Processing begins when the Treasurer makes this pick-up.
- An Admissions List at the front desk will be used for members or renters who have paid, but not received their cards, until June 20, 2010.
 - It takes some time to produce cards, but names of family members will be added to the Admissions List at the front desk within 3 days of their payment being processed.
- Access to the club will be by card only beginning June 21, 2010.