

UPPER MORELAND SWIM CLUB
PO Box 264
Willow Grove, PA 19090

2018 Invoice Membership Dues

Please add name and address above.

SUMMER REPLACEMENT AND ASSOCIATE MEMBERSHIP

DUE DATE			LATE PAYMENT			Make checks payable to:		
On or before April 30, 2018			May 1 - 10, 2018			<i>Upper Moreland Swim Club</i>		
\$ 450			\$ 475.00					
MEMBERSHIP CARDS: Please PRINT all information requested.								
Last Name		First Name		Date of Birth (mm/dd/yy)			Relationship	
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Signature of Certificate Holder(s) _____ Phone# _____ Date _____								
Certification: I acknowledge that all names listed for membership cards are residents of my household.								
Email Address: _____								

Contact the Membership Coordinators if you have any questions or concerns regarding this invoice or membership.

Mail form with check payable to "UMSC" to the address below.

Summer Replacement Membership Coordinator: _____

KEVIN PFLAUMER
 245 Cowbell Rd
 Willow Grove, PA 19090
 215-280-7453
 Email: kpflaumer@comcast.net