

UPPER MORELAND SWIM CLUB

P.O. Box 264
Willow Grove, PA 19090

2019 SUMMER INVOICE MEMBERSHIP

Please Verify Mailing Address and Phone Number

DUE DATE	LATE PAYMENT	Membership Status: After March 31, 2019
March 15, 2019	March 16 - March 31, 2019	If Member invoice is not received by 3/31/19 then
\$450.00	\$475.00	action will be taken to secure a Replacement
		Membership. *By-Law IV, Section 12,13
62-Senior Single Member \$215.00	Late Pmt. \$240.00	and/or a \$50 late fee.
62-Senior Couple Members \$325.00	Late Pmt. \$350.00	

MEMBERSHIP CARDS: Please PRINT all information is requested.

LAST NAME	FIRST NAME	BIRTHDATE (MM/DD/YY)	RELATIONSHIP
1			Certificate Holder 1
2			Certificate Holder 2
3			
4			
5			
6			
7			
8			
9			

Email Address: _____

Signature of Certificate Holder(s) _____ Date _____

Certification: I acknowledge that all names listed for membership cards are residents of my household. **There is a \$30 fee for any returned checks.**

SUMMER REPLACEMENT REQUEST

Place a check in this box if you are requesting a replacement for this year. Attach check for dues payable which will be returned to you if a replacement is secured. If request is received after March 15, 2019 your membership certificate will be assessed a penalty of \$25.00. (By-Law IV, Section 12) Requests received without remittance check will be returned to the member family.

Signature of Certificate Holder(s) _____ Date _____

CERTIFICATE CANCELLATION

Place a check in this box if you wish to resign your membership. Attach Membership Certificate, sign and date in appropriate area on the back of the certificate. Please be advised that a refund check will be issued on May 31, 2019.

A moratorium on certificate cancellations will be in effect March 30th through September 10, 2019. If the request is received after March 15, 2019 your certificate will be assessed a penalty. (By-Law IV, Section 13)

Signature of Certificate Holder(s) _____ Date _____

Questions or concerns regarding this invoice please contact: MARIA MURT 215-208-7051

Invoice Remittance: Please make checks payable to *Upper Moreland Swim Club* and mail in the enclosed envelope to the following address: 3728 Meyer Lane, Hatboro, PA 19040

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P.O. Box 264
Willow Grove, PA 19090

2019 SUMMER INVOICE MEMBERSHIP

M E M B E R S H I P N O T I F I C A T I O N S

INVOICE LATE PAYMENT

Please see notification regarding By-laws detailed on this page. Invoice remittance received after 3/15/19 will be subject to penalty fee of \$25.00. Invoice remittance, Summer Replacement Request, Certificate Cancellation Request or no Invoice Remittance received at the Post Office Box 264, Willow Grove, PA 19090 after 3/31/19 will be subject to a penalty of \$50.00.

LATE PAYMENT OF ANNUAL DUES

By-Law, Article IV, Section 13

A penalty will be assessed on any payment received after the due date of annual dues. An additional penalty shall be assessed if payment is not made within fifteen days after the due date. The amount of the penalty shall be set by the Board of Directors at their first meeting of the current year. When payment is beyond fifteen days, the Board of Directors has the further option of replacing the membership with the Summer Replacement if available. Any unpaid assessments shall remain as lien against the membership bond and shall be deducted from any Money payable to the bond holder on termination of the bond.



SUMMER REPLACEMENTS

If Member invoice is not received at the PO Box 264, Willow Grove, PA 19090 by 3/31/19 then action will be taken to secure a summer replacement.

Summer Replacement Membership Status: **is only valid if replacement is available**, complete the invoice and return with remittance check as soon as possible. Requests will be honored by date of receipt (includes: remittance check and completed invoice). Summer Replacement requests, which do not include remittance check and completed invoice will be returned to member family.

By-Law, Article IV, Section 12

In addition to any applicable provisions under the late payment provisions of these by-laws, any member may apply for Summer Replacement, and if available, a Summer Replacement will be secured. However, Summer Replacements may not be allowed for more than two (2) consecutive years. After two (2) years the member must pay the annual dues or his/her bond will be terminated.