



Please add name and address above.

AUGUST MEMBERSHIP

DUE DATE			
On or before July 16, 2020	LATE PAYMENT After July 16, 2020	Make checks payable to: <i>Upper Moreland Swim Club</i>	
AMOUNT DUE: \$150	AMOUNT DUE: \$175		
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 August Member _____ Date _____ Cell # _____			
Certification: I acknowledge that all names listed for membership cards are residents of my household.			
Email address: _____			

Contact the Corporate Secretary if you have any questions or concerns regarding this invoice or membership.

Mail form with check payable to UPPER MORELAND SWIM CLUB to the address below:

**UMSC Corporate Secretary
P.O. Box 264
Willow Grove, PA 19090
Email: contact.umswimclub@gmail.com**