

UPPER MORELAND SWIM CLUB

P.O. Box 264
Willow Grove, PA 19090



2021 SUMMER MEMBERSHIP INVOICE

Please Verify Mailing Address and Phone Number

DUE DATE: March 15, 2021	LATE PAYMENT FEE \$50.00	Membership Status: After March 15, 2021
	March 16 - March 31, 2021	If Member payment & invoice is not received by
Family Membership \$700.00	Late Pmt. \$750.00	03/15/2021 then
2 Person Household (Bonded) Membership - \$475.00	Late Pmt. \$525.00	action may be taken to secure a Replacement Membership. *By-Law IV, Section 12,13
62-Senior Single Member \$250.00	Late Pmt. \$300.00	
62-Senior Couple Members \$350.00	Late Pmt. \$400.00	

MEMBERSHIP CARDS: Please PRINT all information as 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 all year-round household members. **There is a \$30 fee for any returned checks.**

SUMMER REPLACEMENT REQUEST

Place a check in this box if you are requesting a Summer Replacement for this year. Membership dues still apply. You may pay on-line at www.uppermorelandswimclub.com or by check. Paid yearly membership dues will be returned to you if a Summer Replacement is secured. If payment is received after March 15, 2021, you will be assessed a penalty of \$50.00. An additional penalty will be assessed if payment is not received within fifteen (15) days after the due date. (By-Law IV, Sections 12 & 13). Requests received without remittance by credit card or check will not be processed and application may be returned to the certificate holder.

Signature of Certificate Holder(s) _____ Date _____

CERTIFICATE CANCELLATION

Place a check in this box if you wish to cancel your bond. Attach Bond/Membership Certificate, sign, and date in appropriate area on the back of the certificate. Bond cancellation process is complete when a replacement bond holder is secured. Membership fees apply. Membership dues you paid will be returned to you when a Bond Holder replacement with membership fees are secured. Bond refunds will be processed in the order that they are received. If membership dues are received after March 15, 2021 you will be assessed a penalty of \$50.00. An additional penalty will be assessed if payment is not received within fifteen (15) days after the due date. (By-Law IV, Section 13). A moratorium on bond/certificate cancellations and refund requests is effective March 30th through September 10, 2021.

Signature of Certificate Holder(s) _____ Date _____

Questions or concerns regarding this invoice please contact: contact.umswimclub@gmail.com

Invoice Remittance: Please pay on-line at www.uppermorelandswimclub.com or make checks payable to *Upper Moreland Swim Club* and mail to the following address: Upper Moreland Swim Club, PO Box 264, Willow Grove, PA 19090



2021 SUMMER INVOICE MEMBERSHIP

MEMBERSHIP NOTIFICATIONS

INVOICE LATE PAYMENT

Please see notification regarding By-laws detailed on this page. Yearly membership dues and Invoice Remittance Form received after 3/15/2021 will be subject to penalty fee of \$50.00. An additional late fee penalty shall be assessed if payment is not made within fifteen (15) days after the due date. To be timely, payment and invoice are to be received at the Post Office Box 264, Willow Grove, PA 19090 by 3/15/2021.

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 be deducted from any money payable to the bond holder on termination of the bond.



SUMMER REPLACEMENTS

A member may apply for the Summer Replacement, and if available, a Summer Replacement will be secured. The member requesting a Summer Replacement is still obligated to pay the yearly membership dues. If a Summer Replacement is secured after paying the yearly membership dues, the membership dues will be refunded.

If yearly membership dues and member invoice from Bond Holders requesting a Summer Replacement are not received at the PO Box 264, Willow Grove, PA 19090 by 3/15/2021 then membership is delinquent and a \$50.00 penalty applies. If payment and invoice are not received fifteen (15) days after the due date then the member is subject to an additional penalty.

Summer Replacement Membership Status: **is only valid if replacement is available**, complete the invoice and return with remittance check as soon as possible. Summer Replacement 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 bond certificate holder.

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.