

UPPER MORELAND SWIM CLUB
P.O.Box 264
Willow Grove, PA 19090
contact.umswimclub@gmail.com
www.uppermorelandswimclub.com



2023 BONDHOLDER MEMBERSHIP APPLICATION/INVOICE

REMITTANCE FORM

Due Date: April 30, 2023	Rate After: April 30, 2023	Membership Status: After April 30, 2023
\$500 BOND IS REQUIRED FOR NEW MEMBERSHIPS ONLY	\$500 BOND IS REQUIRED FOR NEW MEMBERSHIPS ONLY	If Member payment & invoices not received by 4/30/23 then action may be taken to secure a Replacement Membership *By-Law IV, Section 12,13
Household Membership - \$785	Household Membership - \$835	
1 or 2 Person Membership - \$600	1 or 2 Person Membership - \$650	
62 & Over - Senior Single Membership - \$350	62 & Over - Senior Single Membership - \$400	
62 & Over - Senior Couple Membership - \$450	62 & Over - Senior Couple Membership - \$500	

MEMBERSHIP CARDS: Please PRINT all information as requested.

LAST NAME	FIRST NAME	BIRTHDATE (MM/DD/YYYY)	RELATIONSHIP
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

BOND NUMBER (if known): _____

ADDRESS: _____

PHONE NUMBER: _____

Email Address: _____

Signature of Certificate Holder _____

Date: _____

Certification: I acknowledge that all names listed for membership cards are all year-round household members in compliance with the club's by laws.

By completing this form, making payment, or completing the online membership process, I, the Bond Holder member, and my household members will comply with all the rules and regulations of the club.

SUMMER REPLACEMENT REQUEST

Place a check in this box and sign below, if you are requesting a Summer Replacement for this year and return the form to club's address listed above. Bond membership dues still apply but will be refunded upon securing of the summer replacement membership. If payment is received after April 30, 2023, you will be assessed a penalty of \$50.00. An additional penalty may 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 of membership dues will not be processed, and the summer replacement request will be denied.

Signature of Certificate Holder(s):

Date:

BOND/MEMBERSHIP CERTIFICATE CERTIFICATION

Place a check in this box, and sign below, if you wish to cancel your bond. Due date for cancelling bond/membership certificates that will qualify for consideration of a refund prior to pool opening from new bond/membership certificates funds is March 30th. Cancellation requests received after March 30th will be considered for refund after the pool season ends. Attach Bond/Membership Certificate, sign, date in appropriate area on the back of the certificate and return to the club's address listed above. Bond/Membership fees apply if request is received after the due date of March 30, 2023. Bond Membership dues you paid will be returned to you if a Bond Holder replacement with membership fees is secured. Bond/Membership certificate cancellations will be matched to new bond/membership certificate holders in the order that they are received. If membership dues are received after April 30, 2023, you will be assessed a penalty of \$50.00. An additional penalty may be assessed if payment is not received within fifteen (15) days after the due date. (By-Law IV, Section 13).

Signature of Certificate Holder(s):

Date:

IMPORTANT REFERENCES TO CONSIDER:

THERE IS A \$30 FEE FOR A RETURN PAYMENT

EXISTING MEMBERS CAN UPDATE THEIR INFORMATION ONLINE

NEW MEMBERS MUST COMPLETE THIS FORM AND SEND TO ADDRESS ABOVE

FOR NEW MEMBERSHIP, THERE IS A \$25 APPLICATION FEE, IN ADDITION TO THE MEMBERSHIP FEE LISTED ABOVE

ONCE NEW MEMBERSHIP IS ENTERED INTO THE CLUB'S MEMBERSHIP SOFTWARE, THE NEW MEMBER CAN GO ONLINE AND EDIT OR MAKE PAYMENT BY CREDIT CARD

MEMBERSHIP FEES CAN BE PAID ONLINE AT WWW.UPPERMORELANDSWIMCLUB.COM

CHECKS ARE SENT ALONG WITH MEMBERSHIP FORM TO THE ADDRESS LISTED AT THE TOP OF THE FORM

IF PAYING BY CHECK, MAKE CHECK PAYABLE TO UPPER MORELAND SWIM CLUB

FEES PAID BY CREDIT CARD ARE SUBJECT TO BANK SERVICE CHARGES

ONE IS A SENIOR IF THEY ARE 62 AS OF APRIL 15, 2023

SPECIAL RATES SUCH AS 1 OR 2 PERSONS MEMBERSHIPS AND SENIOR MEMBERSHIP ARE NOT AFFORDED ADDITIONAL HOUSEHOLD MEMBERS

QUESTIONS OR CONCERNS, PLEASE CONTACT US AT contact.umswimclub@gmail.com



2023 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 4/30/2023 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 4/30/2023.

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 4/30/2023 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