



Member Financial Agreement

Listed below are those financial commitments understood and agreed to as your responsibility as a result of membership in the Pirouettes of Texas, Inc.

1. **Monthly dues must be paid by the 15th of each month for the UPCOMING month.** A check or money order, payable to PTX, Inc. shall be mailed or personally delivered to the team Treasurer or their identified alternate designee. A single payment may be submitted for all balances related to multiple swimmers from a single household. Payments MUST be prompt to ensure the organization has the necessary funds to pay coaches and other operating expenses. There will be a \$25 charge for returned checks.
2. Any unpaid account balance at the end of the month will incur a \$25 late fee and will prohibit your child from participating in all events and activities associated with the Pirouettes of Texas, Inc. In addition to monthly membership dues, others fees that may be posted to your account include meet fees, apparel fees, travel fees, and any other fees incurred as a result of participating in Pirouettes of Texas, Inc., events and activities.
3. Travel expenses for your swimmer to meets and clinics are independent of membership dues and monies earned via fund-raising activities. All travel expenses (i.e. hotels, vans, meet fees, banquets, T-shirts, etc.) must be paid in advance before leaving Irving.
4. Parent participation in fund-raising events for the club is an expectation. When a minimum fund-raising commitment is designated for the swimmer's associated Swim Track, a cash payment to fulfill the commitment is required if the minimum fund-raising has not be satisfied by May 1st of the season.
5. Your swimmer will need a team suit, practice suit and black suit for figure competition; nose clips, goggles, white cap and practice caps. There may also be the expense of routine competition suits. All bathing suits ordered will be paid in cash prior to receiving the suit. Team warm-up outfits (jacket, pants, shorts, etc.) will be paid in full before orders are made. Nose clips, goggles and caps will be available at the pool on a cash only basis.
6. First month's fees must be paid upon joining the team. On designated Swim Tracks, a swimmer may also be required to pay an annual registration fee to the United States Synchronized Swimming, Inc. Fees are payable over the period specified for the swimmer's designated Swim Track, regardless of training schedule, minor illness or vacations.
7. Any member who resigns from the team must submit a written letter of resignation to the Board of Directors. All outstanding fees are payable through the month in which the letter of resignation is submitted and are due within 30 days of the date of the letter.
8. Team membership entails an implicit contract to comply with all policies herein pertaining to the financial obligations of a team member.

Signature

Date