



2024 BONDHOLDER MEMBERSHIP APPLICATION/INVOICE
REMITTANCE FORM (Page 3 must be signed)

Due Date: April 30, 2024	Rate After: April 30, 2024	Membership Status: After April 30, 2024
\$500 BOND IS REQUIRED FOR NEW MEMBERSHIPS ONLY	\$500 BOND IS REQUIRED FOR NEW MEMBERSHIPS ONLY	If Member payment & invoices not received by 4/30/24 then action may be taken to secure a Replacement Membership *By-Law IV, Section 12,13
Household Membership - \$825	Household Membership - \$875	
1 or 2 Person Membership - \$630	1 or 2 Person Membership - \$680	
62 & Over - Senior Single Membership - \$375	62 & Over - Senior Single Membership - \$425	
62 & Over - Senior Couple Membership - \$480	62 & Over - Senior Couple Membership - \$530	

LAST NAME	FIRST NAME	BIRTHDATE (MM/DD/YYYY)	RELATIONSHIP
1			
2			
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Certification: I, the undersigned, confirm that all individuals named on this application for membership cards are permanent members of my household, as per the by-laws of the Upper Moreland Swim Club (UMSC). I acknowledge and consent to the fact that the UMSC Corporation reserves the right to verify the status of these household members at any point to ensure adherence to the club's policies. Furthermore, I understand that providing proof of residency for each listed member may be required upon request.

By submitting this form, processing payment, or completing the online membership process, I, as the Bond Holder, and all household members, commit to fully abide by the Upper Moreland Swim Club's rules, regulations, by-laws, policies, and guidelines. This comprehensive agreement encompasses adherence to all club standards in relation to activities, facilities, and any other club-associated operations. We acknowledge that non-compliance may result in consequences as detailed in the club's policies. Furthermore, I accept the responsibilities that come with membership and ensure the commitment of my household members to these standards.

Late Payment Penalties:

April 30 Deadline: Members paying dues after April 30, 2024, will incur a penalty of \$50.00.

15-Day Window: An additional penalty may apply if payment is not received within fifteen (15) days after the due date, as per By-Law IV, Section 13.

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 the club's address listed above. Bond membership dues still apply but will be refunded upon securing the summer replacement membership. If payment is received after April 30, 2024, 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.

BOND/MEMBERSHIP CERTIFICATE CERTIFICATION

To cancel your bond/membership, please place a check in the box below and sign at the designated area.

Eligibility and Refund Conditions **by March 30** Deadline: Cancellation requests received by March 30 are eligible for consideration for a refund. However, it is important to understand that refunds are neither guaranteed nor immediate. The corporation will determine the availability of refunds based on its financial status at the end of the pool season and in tandem with the influx of new memberships. This process ensures financial stability and fairness in the allocation of refunds.

Requests for cancellation of bond/membership certificates received **after March 30** will be considered for a refund after the conclusion of the pool season. This consideration is contingent upon the club's financial status review at season's end and the successful acquisition of new memberships. Refunds in these cases are not guaranteed and depend on the financial health and membership dynamics of the club. This policy ensures that the club manages its resources responsibly and maintains financial stability throughout the season.

Attach your Bond/Membership Certificate to this form. Ensure you sign and date the back of the certificate and return it to the club's address listed above.

Late Cancellation and Fee Implications:

If your bond/membership cancellation request is received after the due date of March 30, 2024, the following conditions apply:

Bond/Membership Fees: The bond/membership fees for the current season will be due.

Fee Non-Payment Consequences: In the event that these fees are not paid, the amount equivalent to your Bond will be deducted. This ensures that the club can maintain its financial commitments and obligations, even in the case of late cancellations.

BOND NUMBER (if known):

ADDRESS:

PHONE NUMBER:

Email Address:

Signature of Certificate Holder _____ Date _____



2024 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 4/30/2024 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 4/30/2024.

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 4/30/2024 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