



**2025 BONDHOLDER MEMBERSHIP APPLICATION/INVOICE**  
REMITTANCE FORM (Page 3 must be signed)

Due Date: April 30, 2025	Rate After: April 30, 2025	Application Fee	Membership Status: After April 30, 2025
\$500 BOND IS REQUIRED FOR NEW MEMBERSHIPS ONLY	\$500 BOND IS REQUIRED FOR NEW MEMBERSHIPS ONLY	\$25 non -refundable	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 - \$850	Household Membership - \$900		
1 or 2 Person Membership - \$650	1 or 2 Person Membership - \$700		
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			
3			
4			
5			

**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.

**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, 2025, 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.

**1. Notification of Cancellation:**

To cancel your bond/membership, it is mandatory to notify the Secretary by emailing Contact.UMSwimClub@gmail.com.

**2. Forfeiture of Payments:**

If membership is cancelled before the bond is paid in full, all previous bond payments will be forfeited to the corporation. This is non-negotiable and ensures that the club can sustain its financial obligations.

**3. Refund Eligibility and Conditions:**

- **Prior to March 30 Deadline:** Cancellation requests received on or before March 30 are eligible for a refund only if the bond has been paid in full. However, refunds are not guaranteed and are contingent upon the club’s financial status at the end of the pool season, taking into account the influx of new memberships. This process is in place to ensure the financial stability and equitable allocation of refunds.
- **Post March 30 Deadline:** Requests for cancellation received after March 30 will only be considered for a refund following the conclusion of the pool season. Such considerations will depend on the club’s financial health and the acquisition of new memberships. Refunds under these circumstances are not guaranteed and reflect the club’s commitment to responsible financial management.

**4. Late Cancellation Penalties:**

For cancellations received after the due date of March 30, 2025:

- **Bond/Membership Fees:** Full bond/membership fees for the current season will be due immediately.
- **Non-Payment Consequences:** If these fees are not paid, an amount equivalent to your bond will be deducted. This policy is critical for the club to meet its financial commitments and obligations, even in cases of late cancellations.

**5. Financial Management and Refund Discretion:**

According to the club's bylaws, refunds under any circumstances are not guaranteed and are subject to the discretion of the corporation. This policy is a reflection of the club's commitment to responsible financial management. The availability of refunds will be determined by the financial status of the club at the end of the pool season, after reviewing the success in acquiring new memberships and the overall financial performance. This ensures that the club can continue to operate sustainably and equitably for all members.

BOND NUMBER (if known):
ADDRESS:
PHONE NUMBER:
Email Address:

Signature of Certificate Holder \_\_\_\_\_ Date \_\_\_\_\_



## MEMBERSHIP NOTIFICATIONS

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### INVOICE LATE PAYMENT

Please see notification regarding By-laws detailed on this page. Yearly membership dues and Invoice Remittance Form received after 4/30/2025 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 4/30/2025.

### 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 4/30/2025 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