

**Burnt Hills Rowing Association - PO Box 248
Burnt Hills NY 12027**

Spring 2009

Name _____ Grade _____ DOB _____ Team: VB VG FG FB M

I understand that by registering my child in the above stated rowing season, that we will be expected to abide by the following policies set forth by the Burnt Hills Rowing Association:

- I will submit all required paperwork PRIOR to my child's participation in any club related activity.
- I will submit payment with this registration form and payment voucher, and realize that my child cannot participate unless payment has been received or arrangements have been made through the club president. ***Dues for the SPRING 2009 season will remain at \$310, checks payable to BHRA.**
- I understand that I MUST participate in all required fundraisers as outlined by the club. **Required fundraisers for the SPRING 2009 season are the following:**
 1. Candy Sale (prepayment of \$104 (you keep your sales) or buyout of \$52)
 2. Spring plant sale or buyout of \$100

Other fundraisers, although not mandatory, will be available at various times.

- I understand that I must assist in club operations by volunteering for a task of my interest. Sign-ups for volunteer positions will be in person, at the time of registration.
- I understand that my dues payment is non-refundable. In the case of injury, dues will be returned at a prorated amount, only after documentation from a physician is received.
- The BHRA Board of Directors values the safety of all rowers, and reserves the right to limit a rower's participation if determined to be a risk to themselves or a teammate.

Parent Name _____ Signature _____ Date _____

Parent Name _____ Signature _____ Date _____

Registration Checklist:

Completed **2009** registration packet _____
(if not on file)
Signed seasonal registration form _____
Completed payment voucher _____
Payment _____

Registration materials will only be accepted **in person** on the following dates:

- February 12th, 5-7pm @ BHRA Annual Meeting
- February 23rd, 6-8pm @ BHRA Boathouse
- February 24th, 7-9pm @ BHRA Boathouse
- February 26th, 6-8pm @ BHBL HS Cafeteria

Total Payment Due:	
*Spring Season (See below, Circle One)	\$310 or \$235
Candy sale prepay (Circle One)	\$104 or \$52-Buy Out
Plant sale buyout	_____ \$100 if chosen

Total enclosed	_____
<p>*This discounted (\$235) rate is applied to families who have more than one child participating. The first child must pay the normal seasonal dues of \$310, and all other children from the same family will qualify to pay the reduced rate of \$235 each.</p>	

NO MAIL-IN OR PRACTICE DROP OFF REGISTRATIONS WILL BE ACCEPTED

If you are a new rower and have missed the above dates, please contact us at headcoach@burnthillsrowing.com to make registration arrangements.

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Spring 2009-Payment Voucher

Due to the high operating costs of running a quality athletic program, the Burnt Hills Rowing Association must charge dues each season. The dues for the **spring 2009** season are **\$310**. This does not cover any fundraising, clothing, uniform or travel fees associated with the rowing season. This voucher must be submitted with all other registration materials prior to the student being allowed to participate in any practice activities. Payment in full is expected by the first day of the season, unless arrangements are made through the club president.

Mandatory fees for the **Spring 2009** season:

- Dues \$310
 - Candy Sale \$104 prepay
- OR**
- \$52 buyout

Optional fees for the **Spring 2009** season:

- Plant Sale Buyout \$100
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Please check one:

- I am including full payment for all required fees for the **Spring 2009** rowing season. Spring 2009 fees include the dues AND either the candy sale prepay OR the candy sale buyout.
- I am including a partial payment for the **Spring 2009** rowing season. I have made arrangements with the club president to make payments throughout the season. I understand the balance of ALL dues owed must be paid prior to the end of the season on **JUNE 5, 2009**.

Parent Name: _____ Date: _____

Phone: _____ Email: _____

Rower Name: _____ Rower Grade: _____

Official Use Only:

Check Name: _____ Check Number: _____ Check Amount: _____

Remaining Amount: _____ Received By: _____ Date Received: _____