

PNS MEET FINANCIAL SUMMARY

MEET _____ HOSTED BY _____

DATE OF MEET _____ SANCTION # _____

DATE SUMMARY MAILED _____

MEET DIRECTOR _____ PHONE _____

ADDRESS _____ CITY _____ ZIP _____

TO COMPLETE THE SECTION BELOW PLEASE USE THE HYTEK TEAM ENTRY REPORT

1.) TOTAL NUMBER OF SWIMMERS _____ X \$1.00 SURCHARGE = \$ _____

PLUS

2.) TOTAL AMOUNT OF ENTRY FEES _____ X 10% = \$ _____

3.) LESS TOTAL OF OUTREACH VOUCHERS. (SUBTRACT) = \$ - _____
(Send vouchers with this form)

TOTAL DUE PNS \$ _____.

Used Electronic Timing System. Signed _____

Make Check Payable to Pacific Northwest Swimming (PNS). Send original copy of Financial Summary, payment, and copy of Hytek Entry fee report **WITHIN 10 DAYS OF THE DATE OF THE MEET TO:**

Pacific Northwest Swimming
501 30th St. N.E., Ste. E
Auburn, WA 98002

Accident Reported at meet? _____
If yes, please enclose report

FOR TREASURER'S USE: Date Received: _____ Amount Received _____

Receipt Number _____