



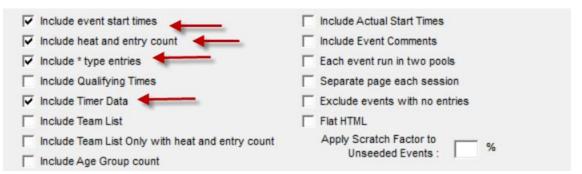
San Diego Imperial Meet Financial Form

Meet Name: _	Sanction#:			
Meet Host: _	Meet Date:			
Meet Director	:	Email:	Phone:	
Meet Admin:		Email:	Phone:	
o complete t	he section below pleas	e use the Hy-Tek Te	eam Entry Report	
eports>team	s>entry fee summary>	unclick scratches) I	Report needs to be	
ubmitted wit	h payment.			
	🖏 Team Reports		×	
	Preferences Create Report			
	💙 🚭 🖻			
	Filter Region Division Exclude Teams With No Athletes Exclude Teams With No Entries	Sort • Team name • Team abbreviation • Total Team size • Female Team size • Male Team size		
	Team Rosters Entry Fee Summary	Contacts / Address List		
	Athlete Surcharge : 10.0 Team Surcharge : 0.0 Facility Surcharge : 0.0 Team : Athlete Relay Only Surcharge : 0.0	□ Include Relay Only Alternates □ □	Make sure this box is unchecked	
	x Spla	sh Fee From table belo		

Use the table below to determine the splash fee that is owed to SI.

Meet Type	Owed to SI for individual event	Owed to SI for relays	
Timed Finals meet with 1 single distance event offered	\$1.50/per splash	\$5 per relay	
Timed Finals meets with full slate of events: 200 of stroke, 400 IM/distance event provided	\$2/per splash	\$5 per relay	
Prelims/Finals Sr Meets	\$2/per splash	\$5 per relay	

Additional information: Print the session report and include the highlighted boxes.



Were there any delays longer than 15 minutes that caused the meet to be paused?

Yes _____ No _____

If yes please explain below.

Reports and check must be submitted within 30 days of the meet.

<u>E-mail</u> financial report and Hy-tek reports to <u>davekilmersigc@gmail.com</u> & <u>office@si-swimming.com</u>

Mail check and all reports to: San Diego Imperial Swimming PO Box 1347 Fallbrook CA 92088