



[2009-10 Ice Purchase Instructions/Guidelines]

- Only Club members in good standing may purchase ice contracts. Non-Club members may purchase 10-hr punchcards & walk-ons only.
- Every skater must complete separate contracts.
 - Only families of multiple skaters may combine ice purchase needs into one contracted package. However, in this instance, each skater **MUST** complete separate contracts to indicate which sessions they will be skating.
- Please ensure selected dates are circled legibly and make a copy for yourself.
- Contracts must be completed in their entirety with all required signatures.
- Contracts & payments must be returned on or before the applicable deadlines (dependant on type of package chosen). Please return to the address provided in the brochure or place them in the blue box in the ANIA office.
- Although we aren't setup to accept credit cards directly, we can do so indirectly through Paypal. Please indicate on your contract that you'd like to be billed via Paypal and we'll issue you an invoice after receiving your contract.
- As noted in *Terms & Conditions*, missed sessions may be made-up at a future session through the use of pre-allotted vouchers. Pre-allotted vouchers will be distributed after contract submittal & payment. The number of vouchers given to you will depend on the type of package purchased (see brochure for further information).

If you have any questions regarding the completion of the **WFSC Ice Purchase Contract**, please don't hesitate to contact one of the board members. We'll be happy to assist.

On behalf of the Wooster Figure Skating Club and our Board of Directors,

Scott Gatchall, Vice-President/Secretary
Debbie Lewis, Membership/Test

Hold Harmless Agreement

The Wooster Figure Skating Club, its teaching professionals and Alice Noble Ice Arena affirm that: Your dated signature indicates that you understand and agree to the terms and conditions listed below. Whereas, I fully understand the activities in the program and the risks involved; which may include the use of on-ice and/or off-ice harness training; and whereas, I understand that participation is voluntary, Now therefore, I agree to hold Wooster Figure Skating Club, its teaching professionals, and the Alice Noble Ice Arena harmless for any direct, indirect, special consequential damage which I or my:

Skater Name/ Relationship

named on the application may incur, or to be liable or as a result of his/her participation in the aforementioned program. I have read the above agreement and understand and agree to the terms and conditions. This agreement/release shall be binding upon heirs, administrators, executors and assigns of the undersigned. I certify that I am the Skater/Parent/Legal Guardian of the mentioned applicant.

Skater Signature
(if over 18)

Parent/Legal Guardian Signature
(if Skater is under 18)

****Must be Completed****

Terms & Conditions

- (1) I hereby understand that if contracting ice, it is done through the Wooster FSC for the period designated.
- (2) For past due amounts not paid within 10 days after the designated due dates, a \$25 late fee will be charged and the skater will not be allowed to take the ice for any reason or participate in any club activities such as testing or social events, until all overdue balances are paid. **No exceptions.**
- (3) A \$25.00 processing fee will be assessed for checks returned for insufficient funds.
- (4) In the event that I wish to cancel any part or all of the contracted ice, I must petition the board in writing to the attention of the Club secretary, ten days prior to the desired cancellation date. Failure to petition the board in writing within the prescribed time frame will result in the contract remaining in effect and all dues and late fees are still owed to the Club.
- (5) If a refund is granted by Board approval, a pro-rated refund (less a 15% administrative fee) will be issued.
- (6) If an ice session reaches maximum capacity, priority is given to skaters in the following manner: First — Contracted skaters, Second — Punchcard holders (Club), Third — Punchcard holders (Non-Club), Fourth — Walk-ons /vouchers (Club), and Fifth — Walk-ons/vouchers (Non-Club).
- (7) If a skater is unable to make a contracted session, they may attend any future session using one of their pre-allotted vouchers.
- (8) Contracted skaters & punchcard holders **WILL NOT** be granted credit for unused ice at season's end.

Skater Signature
(if over 18)

Parent/Legal Guardian Signature
(if Skater is under 18)

****Must be Completed****

Board of Directors:

President:	Bob Lapsley
Vice-President/Secretary:	Scott Gatchall
Treasurer:	Joel Kennedy
Membership/Test:	Debbie Lewis
At-Large:	Tammy Despoy
	Bob Guisinger



2009-10
Ice Purchase
Contract



Wooster Figure Skating Club

c/o Alice Noble Ice Arena

851 Oldman Rd.

Wooster, OH 44691

Phone: (330) 347-1449

E-mail: info@woosterfsc.com

Our Mission ...

... to establish an environment whereby each skater can grow to achieve their personal goals and enjoy the sport of figure skating.

Club Members Only

FULL Season Contracted Packages

Package	Hours	Cost	Hourly Rate	Change Vouchers
Gold	180	\$1,260	\$7	n/a
Silver	120	\$960	\$8	9
Bronze	60	\$540	\$9	6

Full Season: Sept. 21, 2009—May 17, 2010

PARTIAL Season Contracted Packages

Package	Hours	Cost	Hourly Rate	Change Vouchers
Gold	60	\$660	\$11	n/a
Silver	40	\$460	\$11.50	3
Bronze	20	\$240	\$12	2

Session A: Sept. 21, 2009—Nov. 30, 2009

Session B: Dec. 2, 2009—Feb. 22, 2010

Session C: Feb. 24, 2009—May 17, 2010

Club & Non-Club

10-Hour Punchcards

Membership	Hours	Cost	Hourly Rate
Club	10	\$130	\$13
Non-Club		\$150	\$15

Walk-On Rate

Type	Hours	Cost	Hourly Rate
Club	1	\$14	\$14
Non-Club		\$16	\$16

Circle Selected Sessions	MON 5-6pm	MON 6-7pm	WED 6:10 - 7:10pm	WED 7:10 - 8:10pm	SAT 8:10 - 9:10am	SAT 9:10 - 10:10am
	WK 1	9/21	9/21	9/23	9/23	9/26
WK 2	9/28	9/28	9/30	9/30	10/3	10/3
WK 3	10/5	10/5	10/7	10/7	10/10	10/10
WK 4	10/12	10/12	10/14	10/14	10/17	10/17
WK 5	10/19	10/19	10/21	10/21	10/24	10/24
WK 6	10/26	10/26	10/28	10/28	10/31	10/31
WK 7	11/2	11/2	11/4	11/4	11/7	11/7
WK 8	11/9	11/9	11/11	11/11	11/14	11/14
WK 9	11/16	11/16	11/18	11/18	11/21	11/21
WK 10	11/23	11/23	11/25	11/25		
WK 11	11/30	11/30	12/2	12/2	12/5	12/5
WK 12	12/7	12/7	12/9	12/9	12/12	12/12
WK 13	12/14	12/14	12/16	12/16	12/19	12/19
WK 14						
WK 15						
WK 16	1/4	1/4	1/6	1/6	1/9	1/9
WK 17	1/11	1/11	1/13	1/13	1/16	1/16
WK 18	1/18	1/18	1/20	1/20	1/23	1/23
WK 19	1/25	1/25	1/27	1/27	1/30	1/30
WK 20	2/1	2/1	2/3	2/3	2/6	2/6
WK 21	2/8	2/8	2/10	2/10	2/13	2/13
WK 22	2/15	2/15	2/17	2/17	2/20	2/20
WK 23	2/22	2/22	2/24	2/24	2/27	2/27
WK 24	3/1	3/1	3/3	3/3	3/6	3/6
WK 25	3/8	3/8	3/10	3/10	3/13	3/13
WK 26	3/15	3/15	3/17	3/17		
WK 27	3/22	3/22	3/24	3/24	3/27	3/27
WK 28	3/29	3/29	3/31	3/31		
WK 29						
WK 30			4/14	4/14	4/17	4/17
WK 31	4/19	4/19	4/21	4/21	4/24	4/24
WK 32	4/26	4/26	4/28	4/28	5/1	5/1
WK 33	5/3	5/3	5/5	5/5	5/8	5/8
WK 34	5/10	5/10	5/12	5/12	5/15	5/15
WK 35	5/17	5/17				

Full Name: _____
 Parent: (if under 18) _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____
 E-mail: _____
 USFSA #: _____

FULL Season Contracted Packages	PARTIAL Season Contracted Packages	due 9/15/2009	due 9/15/2009	due 9/15/2009	due 9/15/2009
<input type="checkbox"/> Gold \$1,260 <input type="checkbox"/> Silver \$960 <input type="checkbox"/> Bronze \$540	<input type="checkbox"/> Gold \$660/session <input type="checkbox"/> Silver \$460/session <input type="checkbox"/> Bronze \$240/session	<input type="checkbox"/> Gold \$1,260 <input type="checkbox"/> Silver \$960 <input type="checkbox"/> Bronze \$540	<input type="checkbox"/> Gold \$660/session <input type="checkbox"/> Silver \$460/session <input type="checkbox"/> Bronze \$240/session	Session(s): <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Session(s): <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
due 9/15/2009		due 9/15/2009		due 9/15/2009	
--OR--		--OR--		--OR--	
<input type="checkbox"/> Payment in FULL		<input type="checkbox"/> Pay installment #1		<input type="checkbox"/> Pay installment #2	
*Mark appropriate checkbox(es) to indicate your selection(s).		Not Available			
TOTAL Purchase = \$ _____		Payment Method: <input type="checkbox"/> Cash <input type="checkbox"/> Check (payable to WFSC) <input type="checkbox"/> Credit Card (Billed via Paypal invoicing)			
Amount Remitted : = \$ _____		Return to: Debbie Lewis 100 Pin Oak Trail Seville, OH 44273			