



**15 COPPICE DRIVE, NORTHENDEN, MANCHESTER M22 4DT**

**Tel: 0161 945 4016 & 07802 556873**

**E-Mail: aseccles@btinternet.com**

**CLUB ENTRY AND INFORMATION SHEET 2017/2018 SEASON**

PLEASE PRINT ALL DETAILS – FORM TO BE RETURNED BY 1<sup>st</sup> JULY 2017

**CLUB DETAILS**

NAME & ADDRESS OF CLUB: \_\_\_\_\_

\_\_\_\_\_

POST CODE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

NUMBER OF COURTS \_\_\_\_\_

NUMBER OF SQUASH MEMBERS \_\_\_\_\_

**CLUB CHAIRMAN:**

NAME \_\_\_\_\_

ADDRESS FOR CORRESPONDENCE: \_\_\_\_\_

\_\_\_\_\_ POST CODE: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_ CONTACT NUMBER: \_\_\_\_\_

**CLUB TREASURER:**

NAME \_\_\_\_\_

ADDRESS FOR CORRESPONDENCE: \_\_\_\_\_

\_\_\_\_\_ POST CODE: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_ CONTACT NUMBER: \_\_\_\_\_

**CLUB REPRESENTATIVE FOR 2017/2018 SEASON:**

(PLEASE NOTE: YOU **MUST** ENTER A SQUASH CONTACT NAME)

NAME \_\_\_\_\_

ADDRESS FOR CORRESPONDENCE: \_\_\_\_\_

\_\_\_\_\_ POST CODE: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

TEL: HOME \_\_\_\_\_ MOBILE \_\_\_\_\_ BUSINESS \_\_\_\_\_

**INTERNET CLUB REPRESENTATIVE**

**(INCLUDING RECEIPT of EMAIL CORRESPONDENCE FOR CLUB REPS without an EMAIL ADDRESS):**

NAME: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

\_\_\_\_\_



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## **CLUB ENTRY AND INFORMATION SHEET 2017/2018 SEASON**

**NAME OF CLUB:** \_\_\_\_\_

**LEAGUE TEAM FEES:**           **£40.00 PER TEAM (IF PAID BY 1<sup>st</sup> JULY)**  
  **£45.00 PER TEAM (IF PAID AFTER 1<sup>st</sup> JULY & BY 1<sup>st</sup> AUGUST)**  
  **£70.00 PER TEAM (IF PAID AFTER 1<sup>st</sup> AUGUST & BY 1<sup>st</sup> SEPTEMBER)**  
  **£75.00 PER TEAM (IF PAID AFTER 1<sup>st</sup> SEPTEMBER)**

**NUMBER OF TEAMS:**       \_\_\_\_\_       at **£40/£45/£70/£75** (*Delete as Appropriate*) PER TEAM = £

**ADMINISTRATION FEES**       will also cover distribution of LEAGUE HANDBOOKS:  
  £8.00 for 1 team  
  £9.50 for between 2 and 4 teams  
  £11.00 for between 5 and 8 teams  
  £12.00 for 9 teams or greater.

**ADMINISTRATION FEE**                       at **£8/£9.50/£11/£12** (*Delete as Appropriate*) PER CLUB = £

**FIRST DIVISION TEAMS ONLY:**       *Deposit: £150.00*

**TOTAL PAID:** £ \_\_\_\_\_ (Please ensure that the Administration Fee & 1<sup>st</sup> Division Deposit is added to the Total)

**PAYMENT METHOD** (*Delete As Appropriate*): **Cash / Cheque / BACS**

CHEQUES made payable to: NORTH WEST COUNTIES SQUASH LEAGUE

For BACS or ONLINE PAYMENTS:

Bank: Barclays Bank, Alderley Edge Branch; Sort Code: **20-53-77**; Account No.: **60669512**

If an **INVOICE** is required; please contact the Treasurer, email: [henry.stone.t21@btinternet.com](mailto:henry.stone.t21@btinternet.com)

If payment is made by a **HEAD OFFICE**, please request an invoice and provide the necessary Head Office details.

It is the responsibility of the Club Representative/Treasurer to check that Head Office does make the payment.

Please Note:

1. League Stationery **MUST** be collected at the Team Captains Meeting. Clubs will be charged at current rates for League Stationery, if not collected.
2. Clubs need to make note of Rule 3.7 in the Constitution

**Each Club must pay affiliation fees due to England Squash by the due date. If a Club's affiliation fees are overdue at the start of a season or become overdue at any time during a season, the Committee shall have the power to deduct 5 points per team per match from the start of that season or the date on which those fees become overdue until in either case they are paid. In addition, if a Club's affiliation fees are overdue at the start of a season, that club may not be allowed to take part in the League.**

This also includes any arrears that Clubs need to pay.

**Please return both pages to the Match Secretary (Steve Eccles) at the address (or email) at the top of each page. Without both pages filled in completely, the form is not valid.**