

MSSAC

Team Wear & Equipment Order Form ~ Sept 2009 to July 2010

Swimmer's Name: _____ Daytime Telephone: _____

Email: _____ Group: _____

Name to be Embroidered (max 30 characters): _____

Payment Type: Debit Card OR Credit Card (please fill-in credit card details below)

Type of Credit Card (check one): Visa MasterCard American Express

Cardholder's Name: _____

Credit Card Number: _____ Expiry Date: _____ / _____
mm/yyyy

Item	Size	Price (pre-tax)

Order Totals
Total of order (pre-tax)
Plus PST (8%)
Plus GST (5%)
Grand Total

Taxes will be calculated and added by Team Aquatics. Until January 2010, some children's items are still exempt.

Please note:

1. Items embroidered with the swimmer's name (e.g., hooded sweat shirts, parkas, back packs, track suits) cannot be returned or exchanged. YOU ARE RESPONSIBLE FOR ENSURING THAT YOU HAVE RECORDED THE CORRECT SIZE ON THIS ORDER FORM & THAT THE SPELLING FOR THE EMBROIDERY IS CORRECT.
2. If you have to exchange a swim suit, do not use it and leave all of the tags on.
3. Your credit card & debit card payments are directly to Team Aquatic Supplies.