



INVOICE

College Swimming & Diving Coaches Association of America
4640 Leonard Parkway
Richmond, VA 23226

INVOICE # 2018-19
JUNE 1, 2018

FEDERAL TAX ID: 59-6145666

MAILING
ADDRESS

BILLING
ADDRESS

DESCRIPTION		TOTAL
2018-19 Annual Membership Dues (July 1, 2018-June 30, 2019)		
1	Single-Gender Team	\$ 225.00
TOTAL		\$225.00

Team membership includes head coach and all assistant and diving coaches for the academic year.
Please correct and return the enclosed update form with payment.

PAYMENT INFORMATION	ONLINE	
CSCAA dues 1585 Wesleyan Dr, Unit A Norfolk, VA 23502	www.cscaa.org/renew/	If your business office requires a W-9, please contact CSCAA Treasurer Matt Barany.

**PAYMENT MUST BE RECEIVED BY AUGUST 31ST
TO RETAIN ACCESS TO ALUMNI MANAGEMENT SYSTEM**

If you have already renewed your membership, thank-you.



Invoice #

Enclosed

\$ _____

TEAM UPDATE FORM

Please check and make any necessary corrections below.

ADDRESS INFORMATION

BILLING ADDRESS	MAILING ADDRESS

STAFF INFORMATION*

NAME	TITLE	YEARS**	OFFICE	CELL	E-MAIL

*Please include a coaching members of your staff so that they can receive communications from the CSCAA

**Years in current position

INSTITUTIONAL INFORMATION

TITLE	NAME	E-MAIL
Media Relations Contact		
Primary Conference (M)		
Primary Conference (W)		

BILLING INFORMATION

BILLING INFORMATION	
PAYMENT METHOD	<input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard
CARD NUMBER	
NAME ON CARD	
EXPIRATION DATE	
SECURITY CODE	
AMOUNT	\$

RETURN PAYMENT

CSCAA dues
4640 Leonard Parkway
Richmond, VA 23226

Online: www.cscaa.org/renew/

**PAYMENT MUST BE RECEIVED BY AUGUST 31st
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If you have already renewed your membership, ignore this invoice.