

MEMBERS NOT IN GOOD STANDING

MR 8.07 Member clubs may submit to U.S. Figure Skating headquarters, at any time, a list of their home club members or U.S. Figure Skating individual members not in good standing with said club. Additionally, synchronized skating teams and Theatre On Ice teams may submit to U.S. Figure Skating headquarters, at any time, a list of their team members who are not in good standing with their team. U.S. Figure Skating may also flag a member as not in good standing for outstanding financial obligation, i.e. qualifying competition entry fees. Such members will be flagged in the U.S. Figure Skating database and will be restricted from all U.S. Figure Skating activities including, but not limited to, testing, competing, coaching, partnering tests, officiating at U.S. Figure Skating sanctioned events or serving as an officer, director or committee member for U.S. Figure Skating or one of its member clubs, collegiate clubs or school-affiliated clubs until such financial matter has been resolved. Outstanding financial obligation is the only valid reason for submitting a member on this list.

Please note: Per our best practice policy, clubs and teams should try to collect for a period of no less than 60 days prior to listing the member as not in good standing. Further, please be prepared to provide proof of outstanding financial obligations and proper documentation upon request.

Please use this form. U.S. Figure Skating will accept this list from one of the following people: President, Vice President, Secretary, Treasurer, Membership Chair, and Team Manager. (For verification purposes, these officers and team managers **MUST** be listed as such in the U.S. Figure Skating database.)

Club/Team Name: _____ Date: _____

Members not in good standing are as follows:

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

_____ Mb # _____ \$ Owed: _____

I certify that my club has tried to collect from the above named individual(s) for a period of no less than 60 days.

Signature: _____ Title: _____

Date of first contact: _____ Date of last contact: _____