



Upper South East SAPSASA DISTRICT

Convenor:

Carol Pfitzner

Mobile:

0429 836 707

Email:

carol.pfitzner242@schools.s.edu.au

Est. 1912



Swimming

The team will compete in Adelaide on Friday 27th March at the SA Aquatic and Leisure Centre, 443 Morphett Road, Oaklands Park.

Swimmers need to arrive at 8.15 am SHARP inside the centre. Please be on time as we have limited time in the pool for warm-ups.

Team photo is at 8.30am

Warm-up is at 9.00am

Competition starts at 9.30am

Trainings will be as follows:

Tuesday 10th March at Keith Swimming Pool

Compulsory for all Sapsasa Swimmers

2010 and 2009 born: 4.30 - 5.15pm

2008 and 2007 born: 5.15 – 6.00pm

Tuesday 17th March at Bordertown Swimming Pool

2010 and 2009 born: 4.30 - 5.15pm

2008 and 2007 born: 5.15 – 6.00pm

Thursday 26th March at SA Aquatic and Leisure Centre

Compulsory for all first time Sapsasa Swimmers – 5.00 – 6.00pm

Team dinner afterwards at 6.30pm at Fasta Pasta, 430 Brighton Road, Brighton.

Admission in Adelaide for everyone is \$5.00, which includes one program per family.

A one-start rule applies on the day. Individual events have finals. Placings for relays are determined on times.

All swimmers will need to pay a levy to USE Sapsasa, money and remittance forms need to be directed to

Carol.Pfitzner242@schools.sa.edu.au. Payment is to be finalised by Wednesday the 25th of March. No payment is to be directed to the coach/manager.

Team members are able to purchase USE Sapsasa polos, \$46 with name on back or \$36 without. These are not compulsory. Payment is to be directed to Frances Primary School ensuring that the polo order is placed with Carol Pfitzner, orders need to be received by the 11th of March to ensure polos are ready for the carnival.

The polo shirts are to be used for the team photo, if you do not have a swimming polo, but have one for a different sport, please wear that on the day. **Sapsasa Sports Centre merchandise is not allowed to be worn at carnivals, all participants MUST be in district uniform.**

All swimmers need to wear the supplied cap when swimming. Girls are to wear one-piece bathers (no zips or closed in back. Only one pair to be worn). Boys to wear speedo type bathers or trunks above the knee (No board shorts. Only one pair to be worn).

Parents may be required to timekeep.

Children need to stay in the stands with the team at all times except when swimming. If they need to go to the toilet, they need to tell an adult and take a friend with them. The leisure pools are out of bounds for all children competing as part of the team.

We have been allocated Bay 2, Row V-Y, Row X is to be left clear for ease of administration. Please be aware that all districts have an allocation and if you are in another districts allocation, you may be asked to move.

If you have any queries, please see me. Enjoy the day!!

If your child is unable to attend at the last minute, please text me on 0419 823 537.

Bron Longbottom
USE Swimming Coach





**Upper South East
SAPSASA DISTRICT**

Carol Pfitzner
District Convenor/Finance Officer
c/- Frances Primary School
Frances SA 5262
carol.pfitzner242@schools.sa.edu.au
Ph: 08) 87651 034 Fax: 08) 87651 004



ABN 97 016 703 670

TAX INVOICE

USE Sapsasa Costing details for Trips to Adelaide

Sport: **Swimming**

Name of Student:

School:

<i>Item</i>	<i>Cost</i>	<i>Total</i>
TRT LEVY (staff replacement payment)	\$5 per day	\$5.00
Total due:		\$5.00

Due to the Educational Nature of these costs, they are all GST Free.

This costing has been approved by the District Convenor, *Carol Pfitzner*

Payment must be made direct to Frances Primary School.
Please complete the remittance advice below with payment details and email
carol.pfitzner242@schools.sa.edu.au or fax to 08 87651 004.

DO NOT GIVE MONEY TO COACH OR TEAM MANAGER

REMITTANCE ADVICE:

Student Name: **School:**

Paying By: Cheque Credit Card Direct Deposit

Direct Deposit Details:

BSB: 065 506 Account Number: 10014844
Account Name: Frances Primary School
Reference: Name of Sport & Student Name (eg. Ref Code: HOCKEY, Remitter: JANE SMITH)

Credit Card Details:

Visa Mastercard

Card Number:

Name on Card:

Signature:

Expiry Date:

Amount:



Carol Pfitzner
 District Convenor/Finance Officer
 c/- Frances Primary School
 Frances SA 5262
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TAX INVOICE

Sapsasa Uniform Order Form

Please note that these items may not be part of your school's uniform and therefore may not be allowed to be worn at your school. Please consult your school's uniform policy.

Name of Student:

School:

Phone Number:

Please supply the following:

Size	Cost	Size	Total \$
TEAM POLO SHIRT * (printed with team list)			
12/14/16/S/M/L	\$36.00		\$36.00
ATHLETE'S SURNAME ON BACK BOTTOM OF POLO*	\$10.00		
YEAR PRINT*	\$5.00	2020	
JUMPER*			
Childs 10/12/14	\$60.00		
Small/Medium	\$60.00		
Bucket Hat *			
	\$20.00		
Total Cost \$			

* All prices are GST inclusive

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REMITTANCE ADVICE:

Student Name: **School:**.....

Paying By: Cheque Credit Card Direct Deposit

Direct Deposit Details:

BSB: 065 506 Account Number: 10014844

Account Name: Frances Primary School

Reference: Uniform & Student Name (eg. Ref Code: UNIFORM, Remitter: JANE SMITH)

Credit Card Details:

Visa Mastercard

Card Number:

Name on Card:

Signature:

Expiry Date:

Amount:



**Upper South East
SAPSASA DISTRICT**



**USE Sapsasa
SWIMMING**

Accommodation Details (whilst staying in Adelaide)

Child's name: _____

Adult carer/s: _____

Address: _____

Phone Number: _____

Mobile Number: _____

Home Email Address: _____

