Financial Explanation

Team Package

The NJROTC Nationals has been structured to include a \$15.00 team package fee which provides each competing cadet with a competition t-shirt, ordered to size, an 8"x10" glossy team photograph and a specially-minted bronze medallion on a blue & gold pin ribbon. All competing cadets MUST be listed on the Master Participant List (pages 2-3 a & b) and they MUST pay the \$15.00 package fee. This is not optional for competing cadets. The Team Package for Instructors or non-competing cadets is optional. Anyone paying the \$15.00 package fee will receive the t-shirt, photograph and medallion.

Billeting

There is no on-base housing that can be utilized for the 2011 NJROTC Nationals. All schools will need to secure rooms on their own. Your area manager has information regarding housing options. Contact Ms. Cindy Raske with NETC (800/628-7682 x29510) or your Area Manager for additional information.

Meal Plan

A meal plan for NAS Pensacola has been arranged by NETC & Area 8 to provide five meals for \$16.55. This allows for lunch and dinner on Friday and breakfast, lunch and dinner on Saturday at the Galley. All competing cadets and instructors will be required to purchase the meal plan (per NETC). Other non-participating cadets and chaperones have the option to purchase the meal plan if they choose. However, it must be noted on this paperwork and paid for in advance. For non-participating cadets and other adults that do not purchase the meal plan and need to purchase a meal, there may be the ability to purchase a meal individually at the Galley. Additionally, there is a food court type area close by with several fast food restaurants (within walking distance of the drill competition venue) at much higher prices.

MASTER PARTICIPANT LIST INSTRUCTIONS

Pages 2-3 a & b are for competing cadets only. This "Competing Cadets" form has 40 spaces for your team. If you are bringing less than 40 participating cadets, DO NOT list other non-participating cadets, instructors or adults in the remaining spaces, *leave them blank*.

Page 2-3 c is for non-competing individuals (instructors, other cadets, adults). On this "Other Attendees" page, please list your instructors first. Everyone paying any amount for either the meal plan or the team package must be listed on one of the two forms.

List a name and code for everyone. You only need to list a shirt size for those paying the \$15 package. (Please make sure to list the meal plan for all instructors.) Enter a total paid for each person and fill out the summary for the financial statement.

Example of Participant List

Competing Cadets

Codes: MC - Male Cadet FC - Female Cadet

#	NAME	Code	Shirt	Paying for	Paying for	Total
	(Required)	(Required)	Size	Package	Meal Plan	Paid
			(Required)			
1	John Smith	MC	XL	\$15.00	\$16.55	\$31.55
2	Jane Johnson	FC	L	\$15.00	\$16.55	\$31.55
3	Nancy Miller	FC	5	\$15.00	\$16.55	\$31.55
4	Mike Johnston	MC	М	\$15.00	\$16.55	\$31.55
5	Brad Thomas	MC	L	\$15.00	\$16.55	\$31.55
6	Sharon Anderson	FC	М	\$15.00	\$16.55	\$31.55
7	Lisa Stone	FC	5	\$15.00	\$16.55	\$31.55
8	Joe Raulerson	MC	XL	\$15.00	\$16.55	\$31.55
			# Cadets	# Packages	# Meal Plans	Total Cost
	Totals:		8	8	8	\$252.40

NOTE: DO NOT LIST SHIRT SIZE FOR OTHER ATTENDEES THAT ARE NOT PURCHASING THE PACKAGE.

Codes:

MI – Male Instructor

MO - Male Other

FI - Female Instructor

FO - Female Other

Other Attendees

#	NAME (Required)	Code (Required)	Shirt Size	Paying for Package	Paying for Meal Plan	Total Paid
1	LCDR Alex Miller	MI	XL	\$15.00	\$16.55	\$31.55
2	CPO Brian Smith	MI	XL	\$15.00	\$16.55	\$31.55
3	CDR Hazel Johnston	FI			\$16.55	\$16.55
4	Daniel Mahoney	MO			\$16.55	\$16.55
5	Lisa Simons	F0	М	\$15.00	\$16.55	\$31.55
6	Samantha Lee	F0			\$16.55	\$16.55
7	John Smith	MO			\$16.55	\$16.55
8	Lee Phillips	MO	L	\$15.00		\$15.00
9	Jane Phillips	F0	S	\$15.00		\$15.00
			# People	# Packages	# Meal Plans	Total Cost
	Totals:		9	5	7	\$190.85

Sample of Financial Statement	# of People	Total Cost	
Total Team Packages	13	\$195.00	
Total Meal Plans	15	\$248.25	
Total amount included:		\$443.25	

This form can be created for you on the WEB.

DUE BY MARCH 16TH

Financial Statement

In organizing your attendance at the NJROTC Nationals, remember that all participating cadets are <u>required</u> to pay the \$15.00 team package. Instructors and other (non-competing) cadets and adults traveling with your school can also receive this package if they choose to do so; simply add them to the Participant List and the Financial Statement. It will be necessary for you to get shirt sizes for everyone who is paying for the team package. (Note the size next to their name on the participant list).

You must fill out the Master Participant List for Competing Cadets and Other Attendees on page 2-3 a, b & c, listing names, codes, shirt sizes, and the cost for the team package & meal plan. Once the Participant List is completed, fill out the summary below following the example given on page 2-1 b.

Once you have the total amount that your school owes, send a school or program check to SNI for the TOTAL AMOUNT DUE by March 16th, 2011 (along with all of the event paperwork due - see page 1-4). When sending in payment for the team package fees, please remember that these payments must be made by either a school or drill team program check. Cashier's and certified checks, and money orders are also acceptable, but not required. Schools wishing to use a Credit Card for payment should contact Sports Network for details.

Note: No personal checks will be accepted.

To add any individuals to your list after you have sent in the paperwork and money simply call SNI and we will adjust your paperwork over the phone! **DO NOT fax or mail revised participant lists**- **CALL INSTEAD!** Depending on the balance you owe for these added individuals, SNI will either have you send a supplemental payment or pay the balance upon arrival. Please note that all payments made for package fees are totally non-refundable as SNI has to contract for total t-shirts and medallions after your paperwork and payment is received.

SCHOOL NAME:	

Financial Statement	# of People	Total Cost
Total Team Packages		
Total Meal Plans		
Total amount includ		

Make checks payable to: **Sports Network International** or **SNI**.

DUE BY MARCH 16TH

COMPETING CADETS ~ Master Participant List School Name:

Please PRINT clearly and spell names correctly — participation certificates are generated from this list.

List only competing cadets. Make sure to enter the code, shirt size and total paid for each cadet.

#	NAME	Shirt Size	Paying for Package	Paying for Meal Plan	Total Paid for Person
1			\$15.00	\$16.55	\$
2			\$15.00	\$16.55	\$
3			\$15.00	\$16.55	\$
4			\$15.00	\$16.55	\$
5			\$15.00	\$16.55	\$
6			\$15.00	\$16.55	\$
7			\$15.00	\$16.55	\$
8			\$15.00	\$16.55	\$
9			\$15.00	\$16.55	\$
10			\$15.00	\$16.55	\$
11			\$15.00	\$16.55	\$
12			\$15.00	\$16.55	\$
13			\$15.00	\$16.55	\$
14			\$15.00	\$16.55	\$
15			\$15.00	\$16.55	\$
16			\$15.00	\$16.55	\$
17			\$15.00	\$16.55	\$
18			\$15.00	\$16.55	\$
19			\$15.00	\$16.55	\$
20			\$15.00	\$16.55	\$

DUE BY MARCH 16TH

COMPETING CADETS ~ Master Participant List

Please PRINT clearly and spell names correctly — participation certificates are generated from this list.

List only competing cadets. Make sure to enter the code, shirt size and total paid for each cadet.

#	NAME	Code	1	Paying for Package	Paying for Meal Plan	Total Paid for Person
21				\$15.00	\$16.55	\$
22				\$15.00	\$16.55	\$
23				\$15.00	\$16.55	\$
24				\$15.00	\$16.55	\$
25				\$15.00	\$16.55	\$
26				\$15.00	\$16.55	\$
27				\$15.00	\$16.55	\$
28				\$15.00	\$16.55	\$
29				\$15.00	\$16.55	\$
30				\$15.00	\$16.55	\$
31				\$15.00	\$16.55	\$
32				\$15.00	\$16.55	\$
33				\$15.00	\$16.55	\$
34				\$15.00	\$16.55	\$
35				\$15.00	\$16.55	\$
36				\$15.00	\$16.55	\$
37				\$15.00	\$16.55	\$
38				\$15.00	\$16.55	\$
39				\$15.00	\$16.55	\$
40				\$15.00	\$16.55	\$
	The # of cadets must equal the number of packages & meal plans – Required.		# Cadets	# Packages	# Meal Plans	Total Cost
	Total	s:				\$

This form can be entered on the WEB.

DUE BY MARCH 16TH

OTHER ATTENDEES ~ Master Participant List

Instructors, non-competing cadets, chaperones

- ♦ Enter a code for everyone
- ♦ List Instructors first (must get meal plan but team package is optional)
- ♦ List shirt size for anyone paying for the package
- ♦ Add dollar amount for anyone paying for package or meal plan

CODES

MI – Male Instructor

FI – Female Instructor

MO – Male Other

FO - Female Other

♦	Complete Summary and Finance					
#	NAME	Code	Shirt Size	Paying for Package	Paying for Meal Plan	Total Paid for Person
1				\$	\$	\$
2				\$	\$	\$
3				\$	\$	\$
4				\$	\$	\$
5				\$	\$	\$
6				\$	\$	\$
7				\$	\$	\$
8				\$	\$	\$
9				\$	\$	\$
10				\$	\$	\$
11				\$	\$	\$
12				\$	\$	\$
13				\$	\$	\$
14				\$	\$	\$
15				\$	\$	\$
16				\$	\$	\$
17				\$	\$	\$
18				\$	\$	\$
19				\$	\$	\$
20				\$	\$	\$
	These totals are for the Additional Atto	endees List only.	# People	# Packages	# Meal Plans	Total Cost
	Totals:					\$

Feel free to make copies of this form if needed.

Team Picture Form & Information April 9th, 2011

The team package allows for each school to receive one team picture print for each person paying for the \$15.00 package. Each team will have their picture taken on Saturday, April 9th. It is up to each school whether the instructor stands in the photograph. The picture process should only take a few minutes and then the team will be able to change clothes for the athletic competition.

If you have any parents or supporters that wish to purchase a copy of the picture, bring \$10.00 cash for each additional print to the picture table when the team is getting their picture taken and we will add these prints to your total.

Team Picture Form

Please fill out this form and bring it with you to Event Registration. Write in the school name & number of package persons attending the Navy Nationals. Include all Participating Cadets as well as Other Attendees that are paying \$15.00 for the Team Package.

Cahaal Nama

School Name:	
Total Package Persons:	
	SNI Use Only
	Framo #