

# NACKA TEAMÅKNINGSKLUBB

## SEASON'S FEES, 2022-2023

### 1 MEMBERSHIP FEE

*Paid once per season, fall + spring*

**Membership fee – 200 kr**

Additional skaters in the same family – 50 kr / skater

Supporting member/family member – 200kr

### 2 SKATER FEE

*Paid once per term*

**Which technique group is the skater in? A or B?**

a

#### SKATE SCHOOL

GREEN

ORANGE

Skate once per week 1200 kr

Skate twice per week 1500 kr

BLUE

YELLOW

RED

Skate once (alternating days) 1500 kr

#### ADULT GROUP

Once per week 1400 kr  
(Sundays)

b

#### PURPLE GROUPS

*This fee is decided based the technique group the skater is in. Included in this fee are the ice, coaching and license costs, as well as pre- and post-season practice costs.*

#### Member in a team:

*Fall term*

*Spring term*

COMETS	2900 kr	2900 kr
COSMOS	4000 kr	3500 kr
CRYSTAL	5000 kr	4500 kr
CAPRICE	6000 kr	5000 kr
COMEBACK	2500 kr	2500 kr
MOONLIGHTS	6000 kr	5000 kr

#### Non-synchro skaters:

Solo dance, ice dance or singles skater	5000 kr / term
Skater in purple group (once per week)	2500 kr / term
Skater in purple group (twice per week)	3500 kr / term

#### Add-ons for synchro skaters:

Skate extra in singles, solo or ice dance	500 kr / term
Own program	500 kr / season
Double skater (Crystal / Caprice)	500 kr / season
Double skater (Caprice / Moonlights)	1000 kr / season

### 3 TEAM FEE

*Paid once per term*

**Not a member of a team?  
Pay for only number 1 and 2!**

*Members in one of our synchro teams also pay a team fee. This covers costs associated with the team, like the dress, clothing, and other miscellaneous costs. Doubles skaters pay only the higher team fee of their two teams.*

**Team Comets – 600 kr**

**Other teams:** Each team's fee varies based on their budget for the season. Contact the team's leader for more info.

### 4 PAYMENT

*Payment should be made as soon as registration has been submitted because the membership fee includes an important obligatory insurance.*

*Don't forget to pay for both numbers 1 and 2.*

*The club does not send out a bill or invoice.*

**BANKGIRO: 314-0464**

**SWISH: 123-0323105**

**Attention!** Include the skater's name and address, as well as what the payment is for during payment (membership fee, skater fee with number of hours per week or day, etc.)