

SWIMMING NSW MEET APPROVAL PROCESS

Applies to all meets being uploaded to Swim Central

ORDER	RESPONSIBILITY	DESCRIPTION
1	AREA	Based on the upcoming season meet calendar including Swimming NSW and Swimming Australia meets found

7 CLUB

Uploads results to Swim Central and reviews the import summary file to amend any errors that have occurred i.e. incorrect name spelling, incorrect dates of births, duplicate profiles, etc.

8 CLUB

For all official meets including club nights and club championships

Email YOUR AREA within five (5) days of the meet* being run. Please include or attach the following information:

- ➤ Meet Manager (MM) Backup file
- Results file for TM (.zip file)
- Events File
- PDF copy of the athlete entry count (post-event)
 - Using Meet Manager, open Reports > Team > tick Athlete Entry Count > Create Report
- The names of BOTH the currently qualified Referee, qualified Starter and Meet Manager Operator that officiated at the meet.

9 AREA

Meets where the levy applies

For club events, area approves and verifies results. Notify club accordingly once approved and **forward** the above-noted files and information to <u>results@nsw.swimming.org.au</u>. For Area Meets, these results are to be verified by Swimming NSW only.

10 **SNSW**

For meets where the meet levy applies, Swimming NSW will prepare an invoice based on the number of entries uploaded to Swim Central (this will be cross-referenced to the post-event meet results file. Any late entries that have been added to the meet will incur the meet levy fee.

^{*} Unless your Area has a different rule, which overrides the above.