



RIO CLUB POLICY

BILLING PRACTICES & FEES COMPETITIVE TEAM

SUBMITTING PAYMENTS

Within the last week of each month you will receive your club invoice via email or postal mail according to your preference. **Balances must be paid in full by the 10th day of each month.** Payments must be submitted in person or via postal mail directly to the club office in the form of check, cash or money order. Accounts that are not paid by the 10th of the month will be subject to a \$10 late fee. Accounts that go more than 30 days over due will be denied club services. Credit cards are not accepted at this time.

REJOINING FEE

If you decide to leave the club and return at a later date (and assuming you have no other active children on the team rosters) your account will be closed and a \$15 re-joining fee will be charged to your account upon your return to the club. Upon closure of your account, all volunteer points and/or fundraising credits will be returned to the team's general fund. Other account credits will be refunded after written request has been submitted to the club office. At the close of each year all past member accounts will have all dues, meet fees and/or sales account credits wiped out and applied to the team's general fund.

MAINTENANCE FEE

Upon leaving the club, your family account will be closed and all fundraising dollars and volunteer points will be returned to the team's general fund. To avoid this, members have the choice to pay the maintenance fee to preserve the status of their account. This fee is 25% of your regular monthly dues and can be paid as long as your family is absent from the club. This fee keeps your account current, preserves any fundraising dollars and/or volunteer points you have accumulated and qualifies your child to be exempt from the rejoining fee.