

Clovis Swim Club

Financial Obligations & Considerations

Fees: August 2019-July 2020

1. Annual USA Swimming membership
 - \$21 Flex Membership
 - First Time Registering Swimmers in the Novice and/or Prep Track
 - Limit of two sanctioned meets below JO level
 - May be upgraded to full membership at any time
 - \$85 Annual Membership
 - All Returning Swimmers and any new swimmers in the Developmental, Advanced, and Senior tracks
 - Masters exempt

2. Annual Administrative Fee \$100.00/family for all groups

Clovis Swim Club Dues: August 2019-July 2020

| Track | Monthly Dues | Normal Monthly Billing Includes Volunteer Program |
|---|---------------------|--|
| Novice Age Group | \$85* | \$115 |
| Prep | \$100* | \$130 |
| Developmental Age Group | \$115 | \$145 |
| Advanced Age Group | \$130 | \$160 |
| Senior | \$160 | \$190 |
| <i>*All Novice & Prep Track groups do not pay into the volunteer program for the first 2 quarters. Dues may be reduced by \$330 / year by volunteering at meets hosted by Clovis Swim Club. See Volunteer program for Additional Information.</i> | | |

Masters Swimming: August 2018-July 2019

| | |
|---|--------------------|
| Masters | \$48/month |
| Masters | \$240 semi-annual* |
| Triathlon | \$25 / Month |
| <i>* Semi-annual Dues are billed on Aug. 1 & Feb. 1</i> | |

Quarterly Commitment

All USA Swimming groups require a quarterly commitment. Families are responsible for all dues associated with a quarter if the swimmer participates in any part of that quarter.

- Qtr 1: Aug/Sep/Oct
- Qtr 2: Nov/Dec/Jan
- Qtr 3: Feb/Mar/April
- Qtr 4: May/June/July

If a swimmer is moved to a different practice group during the year, the family will be billed a revised amount for each remaining month in the quarter/year.

First time swimmers with our team will receive pro-rated dues for the initial quarter. Returning swimmers will be expected to pay full quarter dues for any quarter in which they participate.

Dues Related Discounts and Surcharges

- Annual payment option: Families that pay annual dues in full by September 15th will receive an 8% discount. Please contact the office if you wish to make an annual payment.
- Any swimmer added to the account after the first swimmer will receive a \$10.00/month discount. Multi-swimmer discounts do not apply to Masters.
- Non-Residents pay a 10% surcharge.
- \$350 / month Family Cap (this only includes dues and the Volunteer Program).

Payment Procedures

All accounts are required to sign up with our auto pay system. Dues are assessed monthly. An Invoice "Preview" will be e-mailed on the 21st of the month and *all fees/dues billed must be paid (check or cash) by the last day of the month if you do not wish to have your banking account or credit card electronically debited on the 1st day of the month.*

Checks are accepted by our office. Under no circumstances will dues be accepted on deck by coaches.

Checks should be made payable to "Clovis Swim Club" They can mailed to:
Clovis Swim Club
1690 David E. Cook Way
Clovis, CA 93611

Past Due Accounts

Any account that is past due will be billed a \$10.00 late fee.

If an account is 60 days past due the account will be suspended and swimmers will not be allowed to participate in the program until the account is cleared.

Other Expenses:

USA Swimming Registration/ Membership/Insurance

Every athlete must become a member of USA Swimming. This Membership is renewable every year. Included with this registration is secondary medical accident insurance that covers the athlete and club at any sanctioned event or supervised practice.

Meet Fee Expenses

All meet fees are a separate charge on your account and must be paid in full by the due date on your invoice. Meet fees may vary depending on the swim meet. To find out how much a swim meet will cost please read the meet fact sheet. The meet fact sheet (for each individual swim meet) will be posted on our website in the "Events" section. All meet entry fees are non-refundable after the registration deadline. A \$5 club surcharge is added to each meet as it is posted to your account to assist with the cost of travel and staffing. The cost of the JO Team Shirt and the team dinner is added to the meet fees for Junior Olympics.

Team Travel

Athletes participating in team travel are required to have three (3) team shirts, a team backpack, and team sweats. The Booster Club provides team sweats one time as an incentive when the athlete achieves their first "A" time. After that is the responsibility of the member to maintain the necessary equipment required for team travel. All athletes participating in team travel will be given the required shirts annually and your account will be charged for the shirts. You must obtain your backpack and sweats (after the initial gift from the booster club) from Swim Suits West.

Inactivation/Reactivation of Account or Member

An inactivation notice must be received by our OFFICE staff prior to the 25th of the month/quarter in which you wish to become inactive. Families are responsible for all dues that are assessed prior to receipt of notice.

To reactivate your account, please call or e-mail our office and your account will be reactivated. If a swimmer goes inactive and then reactivates within the same swim year, the account will be assessed a \$25.00 reactivation fee.

There are no refunds or credits for swimmers unless for the following criteria is met.

1. Swimmer moves from current address to a residence more than 20 miles from our practice facilities.
2. Swimmer becomes ill or injured to the extent that the swimmer will be unable to swim for at least 4 consecutive weeks, with medical documentation.