**Sioux Falls Swim Team (SFST) Financial Information**

**Session fees** are based on the level of the swimmer and relate to the amount of practice time outlined under SFST Training Groups. There are a total of three sessions in a calendar year (fall, winter, summer). Fees for each session are billed over a three month billing cycle through the Team Unify website. A swimmer enrolled in any session (fall, winter, or summer) understands that the session fee, **in its entirety**, is due and payable to the Sioux Falls Swim Team.

* **Any swimmer who leaves SFST part way through a session will be billed for the entire session**.
* **Any returning SFST swimmer who starts a session late will be billed for the entire session.**

Current fees for **each fall and wintersession** (3 months each) are:

Red $165.00

 White 1 $210.00

 White 2 & 3 $285.00

 Blue $345.00

Current fees for **each summersession** (4 months) are:

Red $220.00

 White 1 $280.00

 White 2 & 3 $380.00

 Blue $460.00

**Payment Methods:** Preferred payment options are automatic withdrawal, credit card, or debit card. These can be set up through the website. If a family wishes to pay by check, they must pay all session dues in FULL at the beginning of the session along with any USA Swimming Registration fees. Please send checks to: Sioux Falls Swim Team, PO Box 758, Sioux Falls, SD 57101

**Multiple Swimmer Family Discounts:** Families with multiple swimmers will receive a discount of 50%, for the third swimmer and each additional swimmer thereafter. The discount will apply to the lowest session fees charged to the family.

**USA Swimming fees** are required for all swimmers. These fees are billed annually every November.All new members will be billed this fee the first month of their billing cycle. The USA Swimming Fee is a price set by USA Swimming and is subject to change. For the 2015-16 Swim Season the fee will be $61.00 charged to all families registered or the first month of their billing cycle for new families.

**LATE PAYMENTS**

Late Payment Assessment: The team reserves the right to assess late fees of $15 per month to accounts that are past due.

ADDTIONAL LATE PAYMENT PENALTIES / PROCEDURES

1. 60 days past due: The member’s swimmer(s) will not be entered into meets. In addition, should a member account become 60 days past due a letter will be sent requesting payment.

 2. 90 days past due: The member’s swimmer(s) will be not be allowed to practice. In addition, should a member account become 90 days past due the account will be sent to a collection agency.