



Senior Group

Annual Dues Schedule 2017/18

	Senior 1 st	Senior 2 nd	Senior 3 rd
<u>Monthly Dues (10 months):</u>	\$60	\$45	\$15
<u>Total Dues:</u>	\$600	\$450	\$150
<u>Fundraising:</u>	\$0	\$0	\$0
<u>USA Registration:</u>	\$65	\$65	\$65
<u>Hospitality Fee:</u>	\$25	\$0	\$0

Seasonal fees are payable over three months.

Monthly installments will be billed on the 1th of each month from October thru July and payable on the 25th of the following month.

All seasonal training fees will therefore be completely paid off in August. In addition to the above training fees, each swimmer is responsible for the meet entry fees for the meets in which they are entered and for any team travel they participate in. These fees will be billed monthly as they occur.

There are no dues for the 4th swimmer and beyond in a family.

If the bill is still outstanding by the first of the following month your child may be asked to leave the water, and may not be allowed to participate in practice, meets or travel trips until the bill is paid.

If a swimmer chooses to no longer participate with the Concord Swim Club, there will not be any refund of any training fees or entry fees paid in advance. Swimmers pay the training fee regardless of whether they are in the water or not (this includes a swimmer participating in another sport or activity. Example: soccer, basketball, summer league swimming, etc.)

Each family will be required to pay their Fundraising Assessment, Out of District fee, Hospitality Fee and USA Swimming Registration Card Fees by September 25th.

Poseidon Group (10 & unders)
Annual Dues Schedule 2017/18

	Poseidon 1 st	Poseidon 2 nd	Poseidon 3 rd
<u>Monthly Dues Black Group (10 months):</u>	\$73	\$54.75	\$18.25
<u>Total Dues Black Group:</u>	\$730	\$547.50	\$182.50
<u>Monthly Dues Grey Group (10 months):</u>	\$62	\$46.50	\$15.50
<u>Total Dues Grey Group:</u>	\$620	\$465	\$155
<u>Monthly Dues Green Group (10 months):</u>	\$55.70	\$41.77	\$13.92
<u>Total Dues Green Group:</u>	\$557	\$417.70	\$139.20
<u>Fundraising:</u>	\$100	\$0	\$0
<u>USA Registration:</u>	\$65	\$65	\$65
<u>Hospitality Fee:</u>	\$30	\$0	\$0

Seasonal fees are payable over five months.

Monthly installments will be billed on the 1th of each month from October thru July and payable on the 25th of the following month.

All seasonal training fees will therefore be completely paid off in August. In addition to the above training fees, each swimmer is responsible for the meet entry fees for the meets in which they are entered and for any team travel they participate in. These fees will be billed monthly as they occur.

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Neptune Group (11 - 14)
Annual Dues Schedule 2017/18

	Neptune 1 st	Neptune 2 nd	Neptune 3 rd
<u>Monthly Dues Black Group (10 months):</u>	\$91.40	\$68.55	\$22.85
<u>Total Dues Black Group:</u>	\$914	\$685.50	\$228.50
<u>Monthly Dues Grey Group (10 months):</u>	\$81.40	\$61.05	\$20.35
<u>Total Dues Grey Group:</u>	\$814	\$610.50	\$203.50
<u>Monthly Dues Green Group (10 months):</u>	\$77.50	\$58.13	\$19.38
<u>Total Dues Green Group:</u>	\$775	\$581.25	\$193.75
<u>Fundraising:</u>	\$100	\$0	\$0
<u>USA Registration:</u>	\$65	\$65	\$65
<u>Hospitality Fee:</u>	\$30	\$0	\$0

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