

PAYMENT PROCEDURES:

The outstanding balance, which includes recurring charges of team dues and non-recurring charges and any other financial obligations are due on the first of the month. For improved efficiency and security in accounting, RSC billing is only able to accept payments for team dues and other team fees in the following payment options:

1. Online draft from Visa, Mastercard or Discover or ACH bank draft.
2. Annual fees may be mailed to:
Rochester Swim Club
PO BOX 7796
Rochester, MN 55903.

They can also be dropped off at our office in the drop box at the Rochester Rec Center pool or the blue drop box outside the RSC Offices.

If the total outstanding balance is not received by the 1st of each month, a \$35.00 late will be assessed. A \$45.00 fee will be charged for all returned checks. If a swimmer leaves the program before the end of the fiscal year or after the 5th of any month, there is no refund of monthly dues under any payment option.

SCHOLARSHIP PROGRAM:

Scholarships are available and are processed by an outside firm. Please contact billing@rochesterswimclub.com for more information. Scholarships cover the cost of monthly group fees but not meet or registration fees. RSC uses an outside source to designate whether or not a family qualifies for a scholarship. RSC never sees the financial information provided to that service.

FAMILY DISCOUNTS:

Here is the policy for Family Discounts:

- 1st swimmer (highest fee): Full fee
- 2nd swimmer: 10% discount
- 3rd swimmer 20% discount
- 4th swimmer 30% discount
- 5th swimmer free

Family discounts are only available when members all participate in the same programs and you are paying for all swimmers with the same payment option (annual or monthly). Diving, Swim School, House League, and Masters programs are not included in the family discount.