

Las Cruces Aquatic Club Billing Policy

1. All LCAC charges will be posted to a member's account on or before the 23rd of each month. All charges after the 23rd will be posted to a member's account on the next month's billing cycle.
2. On the 24th of each month, LCAC will email all members a billing summary of upcoming charges.
3. TeamUnify generates monthly invoices and charges members who have setup auto pay on the 1st of each month.
4. On the 2nd of each month, LCAC will email all members their current invoice.
5. All payments are due in full by the 10th of each month. A late fee of \$10 will be assessed on accounts with unpaid balances on the 15th of each month.

Adopted: January 15, 2014