

SwimTulsa Financial Responsibility

In joining/rejoining SwimTulsa, I acknowledge the following financial responsibilities:

1) USA SWIMMING MEMBERSHIP REGISTRATION and ADMINISTRATION FEES

Each swimmer who joins SwimTulsa must also become a member of USA Swimming. USA Swimming provides supplemental accident insurance that covers each swimmer at all meets, practice, and other team activities. The annual registration and administration fee for 2019-20 is \$107 per swimmer and is due immediately upon joining or reregistering for the new swim year. \$83 for seasonal membership April 1 - Aug.15. These fees are non-refundable and not prorated.

2) TRAINING FEES:

Group	<u>Option A</u>	<u>Option B</u>	<u>Option C</u>
Gold	\$1340.00*	\$135.00	\$155.00
Blue	\$ 990.00*	\$100.00	\$120 .00
White	\$ 695.00*	\$ 70.00	\$ 90.00

*Includes a 10% discount off of Option B only

FEES PAID TO SWIMTULSA ARE NOT REFUNDABLE AND ARE NOT PRORATED. Training fees are charged for each month or partial month a swimmer trains with the team or participates in team activities.

3) CONTRACT

A yearly commitment to swimming and payment is required for Options A and B for Gold, Blue, and White team, starting from time of joining through July (Option A will only be accepted up until September 15, 2019.) Termination of contract would result in paying fees for the remaining months of the contract (through July) plus whatever fundraising is due or pay \$20.00 for each month from the beginning of the contract to the date of termination. (A swim year is Sept. 1st through August 31st.) There is \$10 discount per month on Option B only for each additional family member.

4) NO CONTRACT, NO FUNDRAISING

Swimmer only pays for month they actually swim in and there is no fundraising commitment. Fees are payable on the 1st of the month. Monthly fee will be credited back at the end of the month to the account if the swimmer did not swim in that month. Fees will not be refunded for the months the swimmer did not swim in or resigns from ST if the account is using the ACH/CC method of payment. It will show as a credit to the account. There is a \$10 per month discount for each additional family member. There will be no fee charged for August practice if the swimmer attends at least 2 months of practice for the summer months May through July.

5) PAYMENTS/DELINQUENCY

All invoices are listed on the members ST website account and can be paid online, mailed to the treasurer or placed in designated box in the swim store. Monthly payments and meet payments are due by the 1st of the month. All non ACH payments must be received and/or postmarked no later than the 15th of the month to avoid the late fee. A late fee of \$10 will be assessed automatically at midnight of the 20th of each month. Invoices will be issued and payment required for all meets entered regardless if swimmer attends. Swimmers on Option C will be invoiced a monthly practice fee if they sign up for a meet but don't attend practice in that month. Accounts past 60 days will be unable to enter a swimmer in a meet until the account is current. Accounts with an amount over \$500 or accounts where a payment has not been received in over 90 days will be grounds for removal of all swimmers in the family from practice until the account is current. ACH/CC payments are processed on the 1st of every month. If sign up for ACH/CC is after the 1st of a month, the initial ACH/CC will not be processed until the 1st of the following month. A \$25 fee will be assessed for all returned checks or rejected ACH/CC payments. More than three returned checks or rejected CC will be cause for removal from ACH/CC and all payments will only be accepted in cash, money order, or cashier's check. All accounts are required to have a \$0 balance at the start of every new swim year in order to re-register. August invoices are due no later than August 15th.

6) SWIMMER PARTICIPATION FUND:

Under Option A and B, each FAMILY is required to raise a minimum of \$150 per year through fundraising activities sponsored by the team. (\$100 for families living in and paying property taxes in the Union School District.) These activities include soliciting advertising for swim meet heat sheets/website, collecting pledges for the Swim-A-Thon®, cash donations to concessions at meets, or other opportunities approved by SwimTulsa.