

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 fee for 2021-22 is \$82 per swimmer and is due immediately upon joining or reregistering for the new swim year. \$46 for seasonal membership April 1 - Aug.15 (can not swim in championship level meets). \$20 for Flex membership for first time swimmers wanting to try the sport (limit of 2 sanctioned meets per year below championship level and can be applied to full membership in same year). Administration fee of \$30 per swimmer. These fees are non-refundable and not prorated. (Swim year is September 1 through August 31)

2) TRAINING FEES:

<u>Group</u>	<u>Monthly Fee</u>
Senior	\$175.00
Gold	\$160.00
Blue	\$120 .00
White	\$ 90.00
Alumni	\$ 87.50

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) Family Discount:

There is a \$10 discount per additional family member.

4) Payment of Fees:

All invoices are listed on the members ST website account and can be paid online or mailed to the treasurer. Swimmers will be invoiced for each month regardless if they swim in that month or not. Invoices will be issued and payment required for all meets entered regardless if swimmer attends. If a swimmer wants to withdraw from the team they must send a written notice to the head coach and/or treasurer 30 days in advance in order not to be invoiced for month of withdrawal and going forward. An acknowledgement of the written request will be sent. If the swimmer wishes to reenter the team during the same swim year there is no guarantee a spot will be available for them. If there is a spot open then a charge of \$30 admin fee will be assessed.

5) DELINQUENCY Policy

Monthly payments and meet payments are due by the 1st of the month. All non ACH/CC 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.. Contact the Head Coach or Treasurer for payment arrangements in times of hardship or extenuating circumstances. 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 payments. More than three returned checks, ACH 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) Fundraising:

Each FAMILY is required to raise a minimum amount per year according to the group the swimmer is on through fundraising activities sponsored by the team. Amounts are given as nonUnion/Union (families living in and paying property taxes in the Union School District.) Senior Team - \$300/\$250; Gold \$250/\$200; Blue \$200/\$150; White \$150/\$100. If there are multiple swimmers in the family the greater amount will be the family amount. 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.