

Rose Bowl Aquatics Center Swim Team 2019-20 Fees and Payment Policies

When you become a member of the Rose Bowl Aquatics Swim Team, you agree to pay the following fees and charges associated with the program.

PAID TO RBAC FRONT DESK:

1. Rose Bowl Aquatics Center (Front Desk) Monthly Training Fee – This fee varies according to the swimmer’s practice group; monthly amounts range from \$150.00 to \$250.00 (see *Training Fee Schedule A* below). These must be paid directly to the Aquatic Center front desk by the 1st of each month. We encourage families to sign up for auto-pay with the front desk for these monthly fees. Swimmers will be held out of the pool if these fees are not current. Partial scholarships are available from RBAC (applications at front desk), but must be re-applied each September 1st for the new swim year.

Schedule A: 2019- 2020 Monthly Training fees (paid to Rose Bowl Aquatics Center)

Practice Group	Monthly Training Fee paid to RBAC	Practice Group	Monthly Training Fee paid to RBAC
10 FOUNDATION (10 & Under)	\$150	14 GROWTH (13-14)	\$215
10 GROWTH (10 & Under)	\$185	Sr FOUNDATION (13 & Over)	\$180
12 FOUNDATION (11-12)	\$170	Sr GROWTH (15 & Over)	\$215
12 GROWTH (11-12)	\$200	NATIONAL (13 & Over)	\$250

PAID TO SWIM TEAM, THROUGH TEAM UNIFY WEBSITE: www.teamunify.com/rose

- 1. Annual Swim Team Registration Fee** - \$35.00. This fee needs to be paid at the time of on-line team registration (once a swim-year on September 1st, or when you join the team).
- 2. USA Swimming (SCS) Registration Fee** - \$70.00. This covers a January through December calendar year and is paid annually. For returning swimmers, the registration for the following year must be paid at the time of registration with the team in September. New swimmers must pay the fee when they register on-line at the time they join the team. The \$70.00 for NEW swimmers starting in September covers from September through December of the *following* year. *No swimmer may train at the Rose Bowl unless he/she is current with SCS registration.*
- 3. Rose Bowl Swim Team Annual Family Commitment Fee** – This fee is assessed by family and depends on the practice group of the most advanced swimmer: Annual amounts range from \$150 to \$400. Half the annual fee (short course season) is invoiced on October 15th; the second half is invoiced on March 15th (long-course season). (see *Family Commitment Schedule B* below). For those that register after October 15th or March 15th, Family Commitment fees will be prorated and collected at the time of registration.

Schedule B: 2019-2020 Annual Family Commitment (FC) Fees (paid to Team Unify/Rose Bowl Boosters)

Practice Group	Annual FC Fee	FC per season	Practice Group	Annual FC Fee	FC per season
10 FOUNDATION (10 & Under)	\$150	\$75	14 GROWTH (13-14)	\$240	\$120
10 GROWTH (10 & Under)	\$200	\$100	Sr FOUNDATION (13 & Over)	\$150	\$75
12 FOUNDATION (11-12)	\$150	\$75	Sr GROWTH (15 & Over)	\$250	\$125
12 GROWTH (11-12)	\$240	\$120	NATIONAL (13 & Over)	\$400	\$200

- Swim Meet Entry Fees** (paid through Team Unify website) – The Head Coach identifies home and away swim meets in which the team participates. Swimmers sign up online to compete in meets, and entry fees are invoiced to your Booster Club (Team Unify) *following* the meet entry deadline. These fees depend on the duration and level of the meet or the number of events swum. If you sign up for a meet online and your plans change after the Meet Entry Deadline, you will still be invoiced for the meet (*The Booster Club will have already paid the swim meet fees for you*). **Changes before the Meet Entry deadline will be honored, without charge.**
- TEAM Support Hours Requirement--** Please see the Booster Club’s *TEAM Support Hours Policies* for details.

Team Unify (Swim Team) Payments

- We encourage everyone to set up “Auto Pay” in the Team Unify system to automatically settle your Booster Club invoices on the 15th of each month. You may enroll with a credit card or checking account. There is no “per transaction” charge to use a credit card, if you are set up on Auto Pay.
- If you do not have Auto Pay set up, you are responsible for reviewing your own invoice on or right after the 15th and getting it paid as soon as possible.
- There is a lobby folder labeled “*Team Unify Payments*” into which you can put check payments for credit to your account. (Please do **NOT** give TU payments to the RBAC front desk!)
- You may make a “one-time” credit card payment for your monthly Booster Club invoice by choosing that option in Team Unify, but you will be charged \$2.00 fee per transaction for using this “one-time” credit card option.
- A late fee of \$30 will be assessed to Booster accounts that have an unpaid balance on the last day of each month. Again, please set up Auto Pay to make payments easier.

6. All Booster Club accounts must remain current. Swimmers will be suspended from practice and meet participation if their family's account is over thirty (30) days past due. If, on the 15th of any month, an account still reflects the previous month's unpaid balance in addition to the current month's new balance, the account will be put on suspension and the family's swimmers will not be allowed to participate in swim practice or meets until the account balance is made current. Please contact JJ Gish (gishfamily@icloud.com) for help working out any issues with your account or extraordinary circumstances.

7. Your Team Unify account will remain active until the end of the swim season, August 31, 2020. Only the swimmer will be de-activated on your team unify account when he or she leaves the swim team.

8. If you do not pay your team unify balance in full, when the swimmer is de-activated, your account will continue to incur a late fee of \$30.00 a month.

9. Each family will be responsible for completing their TEAM Support Hours, based on swimmers' practice group. If families do not complete their support hours obligation, hours will be converted to a \$25.00 an hour unmet support fee to be billed on your August 15th, 2020 Team Unify invoice.

10. If you have any questions regarding your Team Unify account, please contact JJ Gish, Family Commitment Chair at gishfamily@icloud.com.