

2019_2020 SNOW Swimming Pricing Information and Billing Policy

How Payments Work

SNOW Swimming offers three different billing groups: sessional, school-year, and year-round. Each billing group is specific to a roster group, and is determined by which roster group your athlete trains with. Payments may be made electronically by credit card through the team website, or by check. (Please mail checks to 22483 Verde Gate Terrace, Ashburn, Va 20148)

Sessional		School-year*		Year-round*	
Sessional Programs are designed for young swimmers who want to pursue their interest in swimming, while having the flexibility to participate in other youth sports and activities.		School year programs are designed for young swimmers who want to pursue their interest in swimming to a greater extent, while having the flexibility to participate in other youth sports and activities. School year programs run from early September to Memorial day of the following year.		Year round programs are designed for swimmers who want to pursue swimming to the highest level possible with gold groups embarking on a rigorous and challenging program. The goals and demands of these programs are designed to challenge the accomplished and committed swimmer. Short course training will run from early September to Memorial day. Long course training will run from Memorial day to late July/early August.	
Sessional programs require registration and payment from session to session. Swimmers are required to commit for the duration of each session, but swimmers may skip sessions (e.g., Athlete swims during fall and spring session, but not winter). Payments are due by the first day of each session.		School-year programs require a one-time registration each year and are considered a contract program*(see below). Swimmers are required to commit for the duration of the entire short course season, which typically runs from early September to Memorial day of the following year. Swimmers may not skip sessions. There are a total of four payments for school-year groups: one at time of registration, one on Sept 1st, Nov 1st, and the last on Feb 1st.		Year-round programs require a one-time registration each year and are considered a contract program, subject to special notes below*(see below). Swimmers are required to commit for the duration of the entire short course and long course season, which typically runs from early September to late July/early August. Swimmers may not skip sessions. There are a total of four payments for year-round groups: one at time of registration, one on Sept 1st, Nov 1st, and the last on Feb 1st.	
Commitment Duration	Session to session, swimmers may skip sessions	Commitment duration	Early September to Memorial Day, swimmers may not skip sessions	Commitment duration	Early September to the end of the long course season, swimmers may not skip sessions
Special Notes:	Families will be contacted at the end of each session, regarding re-enrollment for the following session. Families will not need to create a new team account each session.	Special Notes:	Note: Long course training is available to school-year swimmers that are invited (i) by their coaches. An additional fee of \$200 is required to train long course and will be added to your team account.	Special Notes:	Note: An additional fee, sufficient to cover unforeseen costs associated with long course training, including but not limited to rental fees or other costs associated with the acquisition of training facilities may be assessed as necessary. Such additional fees shall be reasonable and assessed after prior notice.

Roster Group	Billing Type	Roster Code	CM	IL	RH	DS	Fall	Winter	Spring	LC	Due at registration		
							9/9 - 11/10	11/11 - 2/23	2/24 - 5/22	5/29 - 8/4	Fall (Session 1)	Winter (Session 2)	Spring (Session 3)
							9/9 - 11/10/19	11/11/19 - 2/23/20	2/24 - 5/22/20				
Olympic Way	Sessional	OW CM/IL/DS	✓	✓	✓	✓	✓	✓	✓	-	\$ 410.00	\$ 410.00	\$ 410.00
Summer League Prep - Ida Lee	Sessional	SLP3 - SLP 4		✓			✓	✓	✓	-	-	-	\$ 200.00
Round Hill 10& Under	Sessional	RH1 - RH2			✓		✓	✓	✓	-	\$ 360.00	\$ 360.00	\$ 360.00
Summer League Prep - Dulles South	Sessional	SLP1 - SLP 2				✓		✓	✓	-	-	-	\$ 200.00

*Contract Program Groups

School-year and year-round groups are contract groups that have a required duration of commitment. **Mid-season withdrawals are not permitted or refunded**.**

Roster Group	Billing Type	Roster Code	CM	IL	RH	DS	Fall	Winter	Spring	LC	Returning Members First Payment paid on or before 5/31/19	Returning Members First Payment paid on or after 6/1/19	Payments		
							Sept - May	May - Aug	2nd Payment Due Sept 1	3rd Payment Due Nov 1			4th & Final Payment Due Feb 1		
Home School	School-Year	HS IL		✓			✓	✓	✓		\$ 240.00	\$ 290.00	\$ 240.00	\$ 240.00	\$ 240.00
Top Age Group Bronze	School-Year	TAB B CM/IL/DS	✓	✓	✓	✓	✓	XX	✓	i	\$ 380.00	\$ 430.00	\$ 380.00	\$ 380.00	\$ 380.00
Top Age Group Silver	School-Year	TAG S CM/IL/DS	✓	✓	✓	✓	✓	XX	✓	i	\$ 500.00	\$ 540.00	\$ 500.00	\$ 500.00	\$ 500.00
Top Age Group Gold	Year-Round	TAG G 1/2 CM/IL/DS	✓	✓		✓	✓	XX	✓	✓	\$ 630.00	\$ 680.00	\$ 630.00	\$ 630.00	\$ 630.00
Junior Bronze	School-Year	JR B CM/IL/DS	✓	✓		✓	✓	XX	✓	i	\$ 380.00	\$ 430.00	\$ 380.00	\$ 380.00	\$ 380.00
Junior Silver	Year-Round	JR S CM/IL/DS	✓	✓		✓	✓	XX	✓	✓	\$ 630.00	\$ 680.00	\$ 630.00	\$ 630.00	\$ 630.00
Junior Gold	Year-Round	JR G AM/PM CM & DS/IL	✓	✓		✓	✓	XX	✓	✓	\$ 750.00	\$ 800.00	\$ 750.00	\$ 750.00	\$ 750.00
Senior Bronze	School-Year	SR B CM/IL/DS	✓	✓		✓	✓	XX	✓	i	\$ 400.00	\$ 450.00	\$ 400.00	\$ 400.00	\$ 400.00
Senior Silver (SR PM)	Year-Round	SR S CM/DS	✓			✓	✓	XX	✓	✓	\$ 650.00	\$ 700.00	\$ 650.00	\$ 650.00	\$ 650.00
Senior Gold (SR AM)	Year-Round	SR G CM/DS	✓			✓	✓	XX	✓	✓	\$ 850.00	\$ 900.00	\$ 850.00	\$ 850.00	\$ 850.00

XX - Winter session location changes may be made due to LCPS high school swimming at Ida Lee, Claude Moore and Dulles South

2019-2020 SNOW Swimming Pricing Information and Billing Policy (cont.)

Additional Fees *These fees are not included with your registration and may or may not apply to your specific athlete*

Swim meet entries	Meet entries are posted to individual team accounts immediately following coaches approval after the entries have been closed. Swimmers that do not attend the meet, for any reason, will not be refunded.
Training equipment	All equipment fees are the sole responsibility of each swimmers' family. Pricing may vary, depending on what equipment is needed, and how often equipment needs to be replaced.
Dryland training	Specific programs may require additional dryland training. Groups will be notified about what is required and how payments will be handled. JR Gold dryland training is included in the group fee.
Long course training	Long course training is not included in the annual fee for sessional or school year programs. There is a separate fee of \$200 that will be posted to your team account with coaches approval to join the summer groups.
Service Hours Fees	Each account will be assigned a reasonable number of volunteer hours to work/donate per quarter (F,W,S,S). Accounts will be billed \$25 for each qtr they do not fulfill the obligation.
Payment Methods	
Credit Card	Payments may be made online, via credit card. This can be a one-time manual payment, or automatic payment can be set up through your team account. Manual payments, charges made at registration or one time processing done not on the 1st of the month through the system will carry a transaction fee.
Check	Checks may be made payable to "Snow Swimming" and must be post marked before the due date. They can mailed to: 22483 Verde Gate Terrace, Ashburn, VA 20148

Late Payments
Balances due on the first of the month and not paid by the 14th of each month will incur a \$25 late fee that is posted automatically on the 15th of each month.

**Cancellation and refund policies	
Withdrawing from the team	Swimmers who register prior to the season starting and then choose to withdraw from the team will be charged a \$75 admin fee before their refund is processed. A swimmer who decides to quit or leave the team during their contract period will be charged 50% of the remaining unpaid and unbilled contract fees.
Injuries	A swimmer who needs to withdraw due to an injury or illness will be given a prorated refund in the form of a credit to their account. This may be used for their own fee payment in the future or family member's accounts.

Other questions?
For all other questions, please contact Teresa Meike Pluskaitis. teresameike@aol.com (703) 966-1124