

Financial Responsibilities

All team members are required to have either an ACH or a credit card on file for swimmers to enter the water for practice times and meets. You are required to add a credit card at time of registration. You will then be able to go in and change to an ACH debit if you choose.

Team Registration

- Members must have a form of payment on file in the Team Unify (TU) system
 - Credit card or ACH. This is different than anything you have on file with the YMCA membership desk
 - Credit card is required at registration and will be saved automatically. You are able to change this to an ACH after you have registered.
- Each year at registration each swimmer will be charged:
 - Annual USA Registration
 - All swimmers will be charged the full USA registration fee
 - If swimmers contact the head coach to notify them of one of the following, the account will receive a credit to their TU account.
 - Qualifying for an outreach membership (\$5.00)
 - Must email Coach Guy to let him know you would like to apply for this membership
 - Your consent will be needed to send your financial information to WI Swimming to verify your eligibility for outreach membership
 - There is a new option that will be less than the \$62.00/\$72.00 annual membership.
 - This will only allow you to participate in 2 meets including championship meets.
 - You will still be billed the full USA registration at the time of registration and will be credited the difference to your TU account to be used for monthly dues or meets.
 - You will need to email Guy by September 25th if you wish to have this membership with USA Swimming.
 - 25.00 per swimmer(only once per year not per season)
 - Team latex cap (unless there is a latex allergy)
 - Team shirt (one team shirt first time joining)
 - Championship shirt (if qualified)
 - Please update t-shirt sizes in TU on a regular basis, as we will use the sizes in TU to put in the order.

Training Fees

- Billed through TU on the 1st of the month to your form of payment on file
- Must notify head coach prior to the 15th of the month if you wish your draft to stop for the first of the next month.
- Training fees are not prorated based upon number of practices attended.

Meets

- Members must have a form of payment on file in order to register for a meet.
- If an account has carried a balance for more than 30 days they will be unable to register for a meet.
- Meet fees will be billed to the form of payment on file.
- Meet fees are non-refundable if you notify us after we send in the check for the meet.
 - Checks are usually sent out within 2 days of the team registration deadline
 - If the Head coach is notified prior to entries, being submitted then there is the possibility that the fees can be avoided.
- Responsible for any home meet fees as well as non-volunteer fees that are assessed
- Responsible to get your service hours in for each home meet.
 - Spooktacular (and other 1-day meets)
 - If Child is Swimming
 - 6 service hours required
 - If child is not swimming
 - 4 service hours required
 - \$10.00 charge per hour missed.
 - \$100.00 charge if you sign up and no show or find no sub.
 - Duals/tri
 - 4 hours of volunteering if your child is swimming
 - \$10 charge per hour missed.
 - \$100 charge if you sign up and no show or find no sub.
 - Sectionals
 - **If you are an active member after January 1st you will be held accountable for the service hours**
 - 7 service hours per day
 - \$15.00 charge per hour missed
 - \$100 charge if you sign up and no show or find no sub.
 - **All must help even if not swimming at meet**
 - Other multi-day hosted meets
 - 7 service hours per day
 - \$15.00 charge per hour missed
 - \$100 charge if you sign up and no show or find no sub.
 - **All must help even if not swimming at meet**
 - Food donation hour credit
 - Emailed out before each meet based on our needs

Practice

- Any account that has an outstanding balance after the 13th of the month will not be allowed to practice. There will not be a refund of training fees if members are not swimming due to a balance on the account.

Swim Caps

- Every swimmer will receive one cap per year upon completing the team registration. Swimmers, who need any additional cap after the initial one received from the team, will be billed on their account. Silicone: \$10.00, Latex: \$5.00.

Credit card processing fees

- Annual \$25 (\$35.00 for VISA Users) - VISA has additional fees associated with the use of their card. Billed on Jan 1.
- Per Transaction Fee 2.95% +\$0.30

ACH

- No processing fees

Additional Fees for late payments, NSF or declined cards

- Failed transaction \$10.00 per failure (there will be 72 hours between attempts)
- Accounts will be notified if a transaction fails via email.
- Accounts are notified prior to the first of the month of expiring forms of payment
- Late fee \$10.00 if balance is not paid by the 11th of each month
- Per Transaction fees will not be refunded if a transaction fails

Payment Options

- Full Season pay for Short Course Yards (SCY) or Long Course Meters (LCM)
 - **NO REFUNDS**
 - This option is available with a discount if you elect to pay in full for the entire Short Course or Long Course Season.
 - Not billed at registration to avoid credit card fees as you need to use a credit card at registration
 - SCY (fall) full pay: Billed October 1
 - LCM (Summer) full pay: Billed May 1
 - These fees are nonrefundable and will not be prorated if a swimmer takes time away from the pool.
 - These fees only cover the training fees for the season they registered for and do not transfer over to the next season.
 - SCY (September-March)
 - LCM (April-August)
 - Fees do not cover meet fees.
- Annual (**Billed October 1. NO REFUNDS**)
 - This option will come with a discount that is slightly higher than that of the SCY or LCM full season pay. These fees are non-refundable. It will cover training fees from September through August. High School Swimmers may choose this option and it will be prorated based on the time you are not in HS Season.
 - Fees do not cover meet fees.
- Annual pay two payments (**Billed October 1 and November 1. NO REFUNDS**)
 - Billed October 1 and November 1
 - If you wish to use this option, the payments will be split equally between October and November.
 - You will need to email me prior to September 15th so I can set it up in the billing system
- Monthly payment Option (non-High School Swimmers)
 - SCY: Time of registration, 10/1, 11/1, 12/1, 1/1, 2/1
 - LCM: Time of registration, 5/1, 6/1, 7/1, 8/1
 - This payment option will be automatically drawn from your credit card or your ACH based on how you have elected to pay. Payments are drafted on the 1st of the month.

- High School swimmers. (May train and compete with the team during HS Season)
 - All options are available to high school swimmers
 - Girls
 - Register in September
 - Monthly (SCY): Billed at time of registration, 11/1, 12/1, 1/1, 2/1.
 - Monthly (LCM): Time of registration, 5/1,6/1,7/1,8/1
 - Full Season Pay (**NO REFUNDS**)
 - SCY full pay: Billed October 1 and will cover training fees through March
 - LCM full pay: Billed May 1 and will cover training fees April to the last meet in August
 - Annual full pay: billed October 1 and will cover training fees though last meet in August. (**NO REFUNDS**)
 - Annual full pay two payment option (**NO REFUNDS**)
 - Two payments October 1 and November 1
 - If you wish to use this option, the payments will be split equally between October and November.
 - You will need to email Guy prior to September 15th so it can be set it up in the billing system.
 - Boys
 - Register in September
 - Monthly (SCY): Billed at time of registration, 10/1, 11/1,12/1,2/1
 - Monthly (LCM): Time of registration, 5/1,6/1,7/1,8/1
 - Full Season Pay (**NO REFUNDS**)
 - SCY full pay: Billed October 1 and will cover training fees through March
 - LCM full pay: billed May 1 and will cover training fees from April to the last meet in August
 - Annual full pay: billed October 1 and will cover training fees though last meet in August. (**NO REFUNDS**)
 - Annual full pay two payment option (**NO REFUNDS**)
 - Two payments October 1 and November 1
 - If you wish to use this option, the payments will be split equally between October and November.
 - You will need to email Guy prior to September 15th so it can be set it up in the billing system.

Credit cards will be saved at the time of registration. You are able to go in and change the form of payment after you complete your registration process and your registration is approved.

Financial Assistance

The Y believes in providing membership and program services to all who desire to participate. The philosophy of the Y is not to turn anyone away due to inability to pay. Please contact Bruce Osborn bosborn@glcymca.org additional information about our Financial Assistance program.

If you need financial assistance for swim team fees, USA registration and/or swim caps please email Coach Guy at guy@glcymca.org

Click below to download the Financial Assistance Application form.

[Financial Assistance Application.pdf](#)

We will work with everyone to ensure we do everything we can to make sure that finances are not the reason you are unable to participate in swim team.