

Financial Policy

When a swimmer joins Cypress Fairbanks Swim Club they are making a commitment to a year-round competitive swim team. The Cypress Fairbanks Swim Club is parent operated and not for profit and therefore, relies financially on the support of the entire membership. By reviewing these terms and conditions and agreeing to them when registering your swimmer(s) for Fleet, you are hereby confirming your understanding and acceptance of the following Financial Policy.

Terms and Conditions:

- Fleet is a year-round swim team, and the fees are based upon a twelve (12) month program, 9/1/24 – 8/31/25. These must be paid even when the team is on break from training (1 week in Spring and 2-3 weeks in August), during your vacation or other personal reasons for pulling your swimmer(s) from the pool. Dues are spread out over a twelve (12) month period from September through August. If you leave earlier than the full year your fees will not be prorated and you are still responsible for the balance of the year.
- If your swimmer(s) changes practice groups during the year, you will pay the new monthly training fees beginning at the start of that new month. Please see Coaching and Facility Fees chart
- All CFSC families must have their automatic payment preference (Visa, MC, or Discover) on file with CFSC.
- Monthly coaching fees, private lessons, Fleet caps, travel trips, entry fees and some social events are processed on the 1st of each month through your automatic payment preference in the Fleet Team Unify (TU) software.
- All swimmers must be registered with USA Swimming, regardless of the intent to participate in swim meets or not. For insurance reasons, this yearly fee is not optional or refundable. For new swimmers, you must register on the USA Swimming website. Instructions on how to register for this will be forthcoming. Registrations on the USA Swimming website will require a credit card for payment. **All returning swimmers will be registered by the team administrator and your account will be billed.**
- I understand that meet entry fees will be billed to my account for each eligible meet, at the time of entry, unless I have “uncommitted” in the specified timeframe. If a swimmer(s) will not attend the meet, they must “decline” online, by the declaration deadline posted, as stated in the MEET ENTRY POLICY. This is not the responsibility of your coach. Once the entry deadline has passed, your account will be billed for the entries. Meet Entry fees are non-refundable.
- I understand that my FLEET account will be billed in accordance with the CFSC PRACTICE DROP-OFF AND PICK-UP POLICY if my swimmer is not picked up in a timely fashion.
- Late-Payment Fee: It is each member’s responsibility to ensure that payments are made on time. Statements are electronically mailed to all club members at the end of each month, and the payments are due by the 5th of the following month. Member families who have not paid their monthly bill by the 15th of the month will be assessed a \$25 late payment fee. The athlete will also be subject to being denied participation in practices (including meet entries) from that point forward until the bill is paid. Members with past due balances will be required to pay their past due charges as well as all current charges to return their accounts to good standing and return to practice and/or competition. All monthly coaching fees, fines, private lessons, and some trips/social events are billed through your CFSC Team Unify account on the 1st of every month. Meet Entry fees will be billed through your CFSC TU account at the time entries are closed and submitted to the host team. It is your responsibility to keep your credit card information updated.

Failure of credit card processing payment policy: If your account fails to pay for ANY reason, you agree that the following will apply without exception:

1. If an account defaults for the 1st time during the swim year (Sept 1-Aug 31) for any reason (cc expiration date problems, account closure due to fraud, etc.), it is subject to a \$25 late payment penalty. You must update your credit card in your Fleet account and notify a Fleet Office Administrator. Your new/updated card will be charged for the balance owed or you may bring a cashier's check or money order to cover the balance within 5 days of payment default or your swimmer(s) will not be allowed to participate in CFSC practices until your account is paid in full.
2. If an account defaults for a 2nd time during the swim year (Sept 1-Aug 31) for any reason, it is subject to a \$25 late payment penalty and your swimmer(s) will not be able to participate in CFSC practices immediately as of the default date. You must update your credit card in your CFSC TU account and notify a Fleet Office Administrator. Your new/updated card will be charged for the balance owed or you may bring a cashier's check or money order to cover the balance. The swimmer(s) may return to Fleet practices only after the full payment of the account balance has been collected and processed.
3. If an account defaults for a 3rd time during the swim year (Sept 1-Aug 31) for any reason, it is subject to a \$25 late payment penalty and your swimmer(s) will not be able to participate in Fleet practices immediately as of the default date. The same rules from #2 will apply along with an additional \$50 administration fee, due immediately.
4. If an account defaults for a 4th time during the swim year (Sept 1-Aug 31) for any reason, it is subject to a \$25 late payment penalty and your swimmer(s) will not be able to participate in Fleet practices immediately as of the default date. You must update your credit card in your CFSC TU account and notify a Fleet Office Administrator. Your new/updated card will be charged the entire balance for the remaining season's coaching fees AND \$50 per swimmer per remaining months. If you prefer, you may bring a cashier's check or money order to cover the fees for the balance of the season.
 - a. The \$50 per month charge will be credited towards misc. (non-coaching fee) monthly charges (i.e., meet entry fees, private lessons, etc.)
 - b. At any point, you are down to a zero (0) balance on your account, you will be charged again by using the same formula as #4. NOTE: this may happen if you consistently have greater than \$50 per month of misc. fees.
 - c. If there are credits at the end of the swim year the credit balance will remain in your account for the following swim year. Payments must be dropped off with a Fleet Office Administrator or in the Fleet drop box during CFSC office hours for that week. If this procedure is not followed, it WILL cause a delay in the return date of your swimmer(s) to practice.

2024-2025 Pricing

Group	Monthly Dues	Registration Fee & Facility Fee	USA Swimming Registration	Fundraising Obligation		
Senior Black	\$310	\$200 + \$100	\$100	\$200 single swimmer / \$300 2+ swimmers in family		
Senior Red	\$240					
Junior Black	\$275					
Junior Red	\$230					
Age Group Black	\$250					
Age Group Red	\$220					
Age Group White	\$180	\$200 + \$50				
Age Group Gold	\$160					
Age Group Silver	\$135					
Age Group Bronze	\$120					
Home School Aquatics	\$120	\$100	\$30 (12 & Under) / \$100 (13 & Over)	N/A		
Home School Swim (4 days)	\$120					
Home School Swim (3 days)	\$100					
Home School Swim (2 days)	\$80					
Non-Competitive (3 days)	\$100					
Non-Competitive (2 days)	\$80					
Water Polo	\$140	\$200 + \$50	\$145 (USA Water Polo)	\$200 single participant / \$300 2+ participants in family		
Hybrid Program (up to 6 water polo and swim practices)	\$200	\$250 + \$50	USA Swim: \$100 AND USA Water Polo: \$145			