

Iowa Flyers Swim Club (IFLY) Payment Policy

Payment Options

- IFLY currently accepts the following forms of payment:
 - a) Cash
 - b) Personal check
 - c) Credit Card
 - d) UBill Charge (University of Iowa employees only) can be set up by emailing: jeanette-luke@uiowa.edu
- We do not offer ACH payments
- Address:
 - IFLY Swim Club
U of I Recreational Services
309 S. Madison Street
Iowa City, IA 52242

Payment due date

- **Payments are due no later than the 10th of each month.**
- Meet fees are due the month following the event (e.g. if the meet was held in July, meet fees will be due in August).
- Payments can only be mailed to or dropped off at the CRWC (payments will not be accepted by FH staff or IFLY coaching staff). There are IFLY envelopes available to put your payments in at the CRWC.

Late payment policy

- IFLY is funded solely by membership fees, thus it is crucial that payments are received no later than the 10th of each month.
- **Accounts with balances due after the 10th of each month will be subjected to a \$25 late fee. ***
- Accounts with balances due after the 20th of each month will be suspended and your child(ren) will not be able to attend practices until the balance is paid. *

*if the 10th or the 20th fall on a weekend or holiday, those policies will be effective the following business day.