



Registration Billing Agreement

To safeguard the continued growth of establishing quality programs and quality instruction/coaching, the following agreement is an essential step in ensuring your understanding of our billing procedure. By registering my child(ren) in SWIFT Aquatics programming, I understand and agree to abide by the following billing procedures:

- 1) A \$25 registration fee will be charged upon completion of registration. During the registration process, program fees can be charged to your chosen method - Full Payment or Monthly Installments.
- 2) The billing cycle occurs on the first of each month. Ten days prior to the billing cycle, billing summaries will be emailed to each members account. Invoices will be generated and emailed out on the first of each month. Invoices may include USA Swimming renewal fees, meet fees, monthly installment charges, etc. All monthly payments received after the fifteenth of the billing cycle will be assessed at \$20 administrative processing fee. By using the Autopay feature (highly encouraged) on our website, the amount owed will be deducted from your credit card.
- 3) Upon completion of the season, I agree to "settle up" my account with SWIFT Aquatics, thus bringing the account balance to \$0.00. If I fail to do so, I understand that my child will not be permitted to continue practicing with the team and will not be entered in any future meets until my account is paid in full.
- 4) I understand that attending USA Swimming Meets are one of our main avenues of competition. Both USA Swimming registration and meet fees are additional costs not included in the price of the program.
- 5) I understand that spirit wear, travel team fees, equipment purchases and/or fundraising purchases are not factored into or included in our billing and, I will pay for those purchases in addition to the team dues established.
- 6) For new swimmers, team fees are non-refundable after 10 practices have been offered for your swimmer's group. The team must be notified in writing if you choose to leave the team. ISI fees are non-refundable. For returning swimmers, team fees are 50% refundable until 14 days after registration, at which time they are non-refundable. Payments for other meets are non-refundable once the entries have been sent to the meet hosts (contact the coaches for specifics). **Seasonal team fees will not be pro-rated for any time period of non-attendance at practices or meets.** A special fee has been designated for High School swimmers that will miss a portion of the season.