

AD ASTRA AREA AQUATICS
DELINQUENT ACCOUNT PAYMENT POLICY

At 60+ days families will be contacted by Business Manager to establish payment plan.

Also, at 60+ days swimmers will not be allowed to practice or participate in team activities without establishing both a payment plan with Business Manager and the delinquent account being brought to 30 days past due or better.

Finally, competing in meets represents non-discretionary fees assessed directly to a swimmer's account and paid in advance by the club. For any account that is currently working under an approved payment schedule, all meet fees, travel expenses, and other activities or expenses must be paid in full, and in cash, prior to the event or meet deadline as posted by the team. A swimmer will not be entered into such activities without prior fees paid in full.

ADOPTED: April 3, 2014