

Payment Options Policy

EBSC has a monthly billing cycle for recurring and non-recurring charges such as training fees, meet fees, events, and other invoice items.

Recurring and non-recurring charges are only invoiced between the 1st of each month and the 15th. A billing summary is sent out to all families on the 15th of the month. No additional charges will be invoiced after the 15th except in the case of season ending months or unless families are informed or request a correction of an invoiced item. The invoice amount will auto-pay on the first of the subsequent month. (For example April 1 for March invoices).

EBSC is a paperless organization and payment via credit card or ACH is accepted. Every active family is required to keep a current credit card or bank account on file. Checks and cash are not accepted. If for payment you choose to pay by CC, an additional 2.95% (plus \$0.30) in processing fees will appear on your account by 15th of each month. If you choose to pay by ACH, your account will be charged a flat processing fee of \$1.25 for your transaction.