

Payment of Dues

All FAST dues, payments for apparel, meet fees, registration fees, etc. will be invoiced to your accounts on our team website.

To access your account and see your balance:

1. Go to www.fastswimteam.com
2. Login with your email and password
3. Go to the "Back Office" if you have not been sent there
4. On the left side, go to "My Account"
5. Click "Invoices and Payments"
6. Check all details you would like to know about your bill or pay your bill on the make payment tab.
7. Please email Coach Matt at matt@fastswimteam.com if you have any questions about your account balance.

There are three ways to pay your bill:

1. Automatic CC processing on the 1st of every month (or you can make payments on your own) Subject to CC Processing fees and auto transaction fee.
2. Automatic ACH Transfer Fund. Subject to the Auto Transaction Fee. (This method does take about 7 days to post to your account and your website account)
3. Pay by check delivered to the pool and dropped in the FAST Box or mailed to PO Box 68486 Oro Valley, AZ 85737. Please make checks payable to FAST.

Failure of payment

Dues are to be paid by the 10th of each month. An email will go out with 3-5 days to go if your account still has a balance.

If Dues are not paid for by the 10th of the month or arrangements have not been made with Coach Matt (email: matt@fastswimteam.com), **YOUR CHILD WILL NOT BE ALLOWED IN THE WATER STARTING THE 11TH OF THE MONTH.**