

## Billing Policy

Billing for the next month of swimming will be processed by approximately the 5<sup>th</sup> of the month. Swimmers will be billed at the rate of 1-8 swims per month, and payment will be due by the 20<sup>th</sup> of the month of billing. To check account balances, login at [www.landerswimclub.org](http://www.landerswimclub.org).

Example: Suzy Swimmer will be assessed dues for October by September 5<sup>th</sup>. Payment will be due by September 20<sup>th</sup>, or she will not be allowed to swim in October, until payment is received.

Swimmers will be billed unless Norma has been notified via email ([ddufek@bresnan.net](mailto:ddufek@bresnan.net)) by the end of the current month that the swimmer will not be participating during the following month. The attendance roster will be checked at the end of the month to determine how many sessions the swimmer has attended. At that time, billing will be adjusted and the difference will be due with the following month's billing.

Example: Suzy Swimmer will not be swimming in October. Before the end of September, Suzy's parents email Norma stating Suzy will not be swimming in October. Suzy will not be charged October swimming dues that are due by September 20<sup>th</sup>.

**\*\*Swimmers who are not current with payment will not be allowed to swim.\*\***