

### **Billing Policy**

Swimmers will be billed according to their registered practice group

Offline payment (cash or check) will be due by the 20th of the month for the following month

For example, if someone pays with cash or check, January dues must be paid by December 20th.

Electronic payment (credit card or e-check) is due by the 1st of the month for that month of swimming

For example, if someone chooses to pay with a credit card, February dues must be paid by February 1st.

Swimmers will be billed unless Norma has been notified via email ([ddufek@bresnan.net](mailto:ddufek@bresnan.net)) by the 10th 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 attended. At that time, billing will be adjusted and the difference will be due with the following month's billing.

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