

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 on 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 on February 1st.

Swimmers will be billed unless LSC has been notified via email (landerswimclub@gmail.com) by the 20th of the current month that the swimmer will not be participating during the following month. If a swimmer does not swim in a given month and LSC was not notified, dues for that month will not be refunded.

The attendance roster will be checked at the end of the month to determine how many sessions the swimmer attended. If the swimmer swam less, dues will not be adjusted. If the swimmer swam more, 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.****