

Decatur Township Aquatic Club

2018-19 Training Fee Schedule/Payment Options



	Reg Fee Due at Signup	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	11 Pays	4 Pays (5% OFF)	1 Pay (10% OFF)
Senior/High School Training Group (GRADES 9-12) - Fees are Removed from Nov-Feb due to DCHS Season!															
Senior Group	\$100 + USA Fee	\$100	\$100	X	X	X	X	\$50	\$100	\$100	\$100	\$100	\$650	\$617.50	\$585
Senior - Outreach	\$100 + USA Fee	\$50	\$50	X	X	X	X	\$25	\$50	\$50	\$50	\$50	\$325		
DMS Training Groups (GRADES 6-8) - Fees are Removed from Jan-Feb due to the DMS Season!															
AG 2 - DMS	\$100 + USA Fee	\$85	\$85	\$85	\$85	X	X	\$42.50	\$85	\$85	\$85	\$85	\$722.50	\$686.38	\$650.25
AG 2 - Outreach	\$100 + USA Fee	\$42.50	\$42.50	\$42.50	\$42.50	X	X	\$21.25	\$42.50	\$42.50	\$42.50	\$42.50	\$361.25		
AG 1 - DMS	\$100 + USA Fee	\$70	\$70	\$70	\$70	X	X	\$35	\$70	\$70	\$70	\$70	\$595	\$565.25	\$535.50
AG 1 - Outreach	\$100 + USA Fee	\$35	\$35	\$35	\$35	X	X	\$17.50	\$35	\$35	\$35	\$35	\$297.50		
Elementary Training Groups (GRADES K-5)															
AG 2	\$100 + USA Fee	\$85	\$85	\$85	\$85	\$85	\$85	\$42.50	\$85	\$85	\$85	\$85	\$892.50	\$847.87	\$803.25
AG 2 - Outreach	\$100 + USA Fee	\$42.50	\$42.50	\$42.50	\$42.50	\$42.50	\$42.50	\$21.25	\$42.50	\$42.50	\$42.50	\$42.50	\$446.25		
AG 1	\$100 + USA Fee	\$70	\$70	\$70	\$70	\$70	\$70	\$35	\$70	\$70	\$70	\$70	\$735	\$698.25	\$661.50
AG 1 - Outreach	\$100 + USA Fee	\$35	\$35	\$35	\$35	\$35	\$35	\$17.50	\$35	\$35	\$35	\$35	\$367.50		

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DTAC Financial Policies

- All outstanding balances must be paid prior to signing up for the next season of swimming!
- Multi-Swimmer discounts apply to swimmer's team dues as follows:
 - 2nd swimmer (lower training group) - \$10/month discount from 1st child fee for group
 - 3rd + swimmer (lower training group) - \$15/month discount from 1st child fee for group
- No credits or refunds will be given for missed training sessions due to participation in other activities/sports. If your swimmer practices once in a month, they are considered to be on the team for the month and dues must be paid. Special consideration for medical injuries and other reasons will be considered once the parent has supplied information to the Head Coach.
- Invoices are generated and sent out on the 1st of each month. Please pay promptly upon receipt of the invoice. All invoices should be paid by the 25th of the month issued.
 - If an outstanding balance exists after 60 days, then athletes will be asked to sit out of practice and not be eligible to compete or attend team activities until payment or payment plan has been accepted.
- If your athlete is moved into a higher training group during the season, pro-rated dues will be determined and added to the next billing cycle for payment.
- If you attend to take a break or drop out of the program, WRITTEN notification to the Head Coach is required by the 25th of the month prior to departure to avoid charges for that month. Any unused team dues are NON-REFUNDABLE and any outstanding fees, including meet entry fees must be paid in full upon notification of drop out.

Meet Entry Fees

Each swimmer/family is responsible for paying the entry fees and/or surcharges for all meets for which they enter. These fees are set by the meet hosts and vary depending on the level and type of competition and the number of events entered. The amount ranging anywhere between \$6 and \$50 per meet will be billed to your account after the entry has been completed. Swimmers/families that fall behind in payments may not be allowed to enter future meets.

Meet Entry Fees Billing Process

Coaches submit entries to meets approximately 4-6 weeks in advance and update times for the entries periodically before the meet. Once the entry is sent and accepted by the meet host, the club is obligated to pay the total due, regardless if the swimmer competes. Once a meet entry is sent, an email with entry fees will be sent to competing families and fees will need to be paid as soon as possible.