

RIO Salado Swim Club
Payment Authorization Form

Name of Parent

Name(s) of Students

Enroll in AutoPay

Card Number-last 4 numbers (Visa, MC, AmEx, Discover – CIRCLE ONE)

Expiration Date

Name as it appears on card

Billing Procedures

All members of the club will have their monthly tuition deducted from their card on file on the 1st of each month (or the next business day).

Competitive Team members will have meet fees incurred from the prior month deducted from their card on file on the 15th of each month (or the next business day).

Pre-Competitive Team members will have meet fees incurred from the prior month deducted from their card on file on the 1st of each month (or the next business day) with their monthly tuition.

Refunds, Credits, & Insurance Fee

If your child is going to take a break from swimming you must notify the club in writing via email. Once your monthly dues have been paid they are non-refundable. However, you will receive a credit to your account if your child is not going to swim during some or all of a month you have already paid for. No credits will be applied retroactively.

Competitive Team members will be assessed a once annual \$60 USA Swimming insurance fee upon joining the team.

Competitive Team members that break from the team will be assessed a "maintenance fee" of 25% of your monthly tuition for a break (for any reason) up to three months. If the child's return to the team is unknown the equivalent of a three month "maintenance fee" will be assessed upon re-joining the team.

Competitive Team monthly tuition will not be pro-rated for any reason. If a child attends any practices during a given month the entire month of tuition remains due. Exceptions can be made for medical or injury related reasons that keep a child from attending practices for more than two weeks.

Pre-Competitive Team members will be assessed a once annual insurance fee of \$25 for a child or \$35 for a family upon joining the team.

Pre-Competitive Team monthly tuition can be prorated for planned absences of two weeks or more that have been coordinated with the office in advance.

Authorization

I have read and understand the billing policies as stated above. I authorize EVO Swim School (dba: RIO Salado Swim Club) to charge the above listed account each month for the total account balance per swim club policy as stated above. This agreement will remain in effect until notification is received by RIO Salado Swim Club via email of withdrawal from the program.

Customer Signature

Date