

IMPORTANT INFORMATION*

TRAINING FEES

- These are **annual/seasonal fees** which may be paid in a lumpsum upon registration, or by equal monthly installments made by postdated cheques payable on the first day of each month, starting September 1, for 9 months (White), 10 months (Blue, Red, Green and Fitness Groups), or 11 months (Black, Elite, and Youth National Groups).
- **Family Discount:** The first swimmer in a family (defined as the swimmer in the highest group) will pay the full training fees for his/her group, and subsequent swimmers in the same family will receive a 10% discount on the training fees for their (lower) groups.
- **Moving to a New Group:** If a swimmer moves to a different group, the new fee and other payment rates will come into effect on the first day of the first full month the swimmer spends in the new group; for example, if a swimmer moves groups on March 15th, the new group's fee rate will take effect on April 1st, and the fee differential for April through the end of the season must be paid either in full by April 1st, or by postdated cheques dated the first of each month from April through to the end of the season.
- **Withdrawals and Refunds:** All training fees are non-refundable except with **30 days' written notice** given before the end of a month; for example, if a swimmer wishes to withdraw from the club from the month of February onwards, notice of the withdrawal must be received in writing by the club no later than December 31st. However, **no refunds of fees for withdrawals will be given after May 1st and all fees will be payable until the end of the season unless notice of withdrawal has been received by April 30th** or documented medical reasons have been provided. Club membership and Swim BC fees are non-refundable.

MEET ENTRY FEE DEPOSIT

- As it is a **competitive swim club**, all swimmers are encouraged to participate at swim meets.
- The meet entry fee deposit is an estimate of the entry fees that each swimmer will incur when participating in swim meets during the course of the season. An accurate accounting is kept by the Club of the meet entry fees for each swimmer, and any excess funds remaining in the swimmer's meet entry fee deposit account will be refunded to the swimmer at the end of the season or carried forward to the next season.
- If the funds in the deposit account are depleted during the season, the swimmer is responsible for replenishing the deposit account upon request by the Club, and before attending any further meets.
- The deposit is payable by postdated cheques in 2 equal installments the first on October 1, the second on January 1.
- Travel expenses for away meets are paid separately prior to departure and on a meet by meet basis.

PARENT PARTICIPATION POINT (PPP) DEPOSIT

- With the exception of our professional coaches, the Club is run entirely by volunteers. The Club ensures that it has enough volunteers to run the Club, its swim meets and other events, by using a PPP system.
- Each family must earn a minimum number of points per season determined by the group of the family's swimmer at the highest level.
- Families keep track of their points and report them to their Group Rep or the PPP Coordinator.
- The PPP deposit is paid per family and determined by the group of the family's swimmer in the highest level. The deposit is payable by postdated cheques in 2 equal installments, the first on January 31st and the second on June 30th.
- If the family earns the required points, their deposit cheques will not be cashed.
- Please see the information on our website under PPP* for further details.

FUNDRAISING MINIMUM REQUIREMENT DEPOSIT

- The Club relies on ALL swimmers to fundraise in order to meet the Club's expenses without major increases of group training fees. The Club runs fundraising initiatives to give our swimmers opportunities to fundraise.
- Every swimmer has a minimum amount of money, determined by the swimmer's group, that he/she must raise during the season. **Family Discount**: The swimmer in a family in the highest group will be required to raise the minimum amount set for his/her group, while subsequent children in that family will be required to raise 50% of the fundraising minimum amount set for their group(s).
- The deposit is paid per swimmer and is payable by postdated cheques in 2 equal installments, the first on January 31st and the second on June 30th.
- If the swimmer raises at least the required amount, the deposit cheques will not be cashed. Funds raised over and above the swimmer's group minimum requirement will not be refunded to the swimmer/parent or carried forward to the next season.
- Please see the information on our website under Fundraising* for further details.

OUTSTANDING ACCOUNTS

- All accounts must be in good standing before swimmers can be registered for the new season. Swimmers whose accounts are in arrears or whose deposit accounts are overdrawn at any point in the season may be suspended from swimming until all outstanding amounts are paid in full. A \$25 fee will be charged for all **returned/NSF cheques**.

*more information may be found on our website www.canadiandolphin.ca

HAVE AN EXCITING AND SUCCESSFUL SEASON! WE LOOK FORWARD TO SEEING YOU AT THE POOL.