



## 2011-2012 Lake Oswego Swim Club Fees

### Monthly Billing Statements

Billing Statements are emailed at the first of each month. Parents are responsible for contacting the billing department if their statement is not received. Cliff Lyons is the Billing Department contact and can be reached at [cliff.lyons@msn.com](mailto:cliff.lyons@msn.com).

Squad	Training Fee (monthly)	Meet Fees (escrow)	Admin Fee (yearly)	USA Swimming Fee (yearly)	Aquatics Fee or Pool Pass
Red	\$60	\$0	\$35	\$58	*
White	\$70	\$30	\$35	\$58	*
Yellow 1	\$90	\$30	\$35	\$58	*
Yellow 2/3	\$95	\$30	\$35	\$58	*
Blue	\$120	\$30	\$35	\$58	\$55
Gold	\$120	\$30	\$35	\$58	\$55

### Training Fees

LOSC begins its training in September and continues until late August. Training Fees are divided into 12 monthly payments, starting in September and ending in August. The monthly fee is based on what group your swimmer trains in. Training fees are not pro-rated as to how many practices are attended each month. Coaches' salaries, pool fees, and club financial obligations remain the same regardless of the number of practices a swimmer attends. *10% discount for multiple swimmer families.*

### Meet Entry Fees (Escrow)

Swim meet fees vary by the type of meet, and are included in your monthly billing statement. Fees are payable based upon an athlete being entered in a meet and not on actual attendance. LOSC must pre-pay all meet entries; the club is not given a refund for swimmers who sign up but do not attend. You are responsible for the meet entry fee unless you notify the coach prior to the entries being sent to the meet host. To fund this, the club needs each swimmer to maintain a \$30 credit balance in a meet fees escrow account. The club uses the escrow funds to pay for the swimmer's meet entry fees before meets, and subsequently bills the swimmer's family as needed each month to restore the escrow balance to \$30. Swimmers must be USA Swimming Registered and with their account in good standing to be entered into a meet.

### Administration Fee

This fee is assessed once per year and is a requirement from LOSC. This helps cover team administrative costs. It is due upon registration with the team. In April this fee is reduced to \$15 per swimmer.

### USA Swimming Fee

This fee is assessed per swimmer each year and is a requirement from USA Swimming. This allows the swimmer to compete in USA Swimming sanctioned swim meets and covers the swimmer and team with USA Swimming basic insurance. It also includes a subscription to the monthly Splash magazine. It is due upon registration with LOSC.

### Aquatics Fee or Pool Pass \*

All swimmers *EXCEPT* Blue/Gold must purchase a pool pass. Blue/Gold swimmers DO NOT need to purchase a pool pass, but DO pay the monthly Aquatics Fee.

Pool Pass - LOSC members will now pay the amount of their pool pass fee to the team. This charge will be included with your monthly statement. The following monthly rates will apply:

Individual swimmer: \$27 in-district / \$38 out-of-district\*  
Family: \$60 in-district / \$84 out-of-district\*

When it is time to renew your pool pass, simply fill out the LOSC Pool Pass form (You can download a copy of the Pool Pass Form from the Forms section of LOSC's website, or under 'How To Join'.) so that we may begin including your pool pass fee in your monthly statement. All current pool passes with Community School will remain valid until their expiration, but once they need to be renewed, they must be done so through LOSC.

#### **Volunteer Hours Commitment**

Providing a successful swimming program takes the work of many parent volunteers. All LOSC families are required to serve 30 hours (15 for single-parent families) per swimming year (September-August). Un-served hours are charged at the rate of \$10/hr. See Volunteer Policy in Team Handbook for complete description and requirements.

#### **NSF Fees & Late Payment Fees**

**NSF Payments:** \$25.00 each time; an NSF payment may also result in a *Late Payment Assessment*.  
**Late Payment Assessments:** \$20.00 on the 25th day of the month. Payments should be sent by the 10th day of each month. The billing department will add a Late Payment Assessment of \$20 to accounts not paid in full by the due date.

#### **Additional Late Payment Penalties:**

60 days past due: swimmer may be barred from swim meets.

90 days past due: swimmer may be barred from the pool.

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