

LaGUARDIA AQUATIC CLUB FINANCIAL DUES

The financial dues for each swimmer who is affiliated with LaGuardia Aquatic Club are two fold.

MEMBERSHIP (fees for using LGCC swimming pool for groups A, B and C only): the first payment is \$300.00 for six months in advance and \$50.00 per month after. The payment is done at the pool front desk by cash or check (to LaGuardia Community College), after which you have to present the receipt to the coach. We will credit the membership by extension only in case of team vacation (April and August) and for medical reason with the doctor's note.

ACCOUNT (swimmer's account)

- **INITIAL DEPOSIT:**
Parents make an initial \$350.00 (for groups A, B, and C), \$600.00 (for group E) deposit (cash or check to LGAC) to the coach. This includes deposits for team equipment, Annual US swimming registration and club fees. You will receive receipts for each deposit and an invoice on the first of each month, which will include your last day of membership (see Membership above).
- **LATER DEPOSITS:**
After the initial deposit you have to feed the account three times per year, every January 1st, May 1st and September 1st **to a positive balance** of \$350.00 for each swimmer in groups A, B and C and \$600.00 for group E. The deposits are made (cash or check to LGAC, not to the College) directly to the coach. Partial deposits are not accepted. In case of default (negative balance for more than 60 days) the swimmer's affiliation with the club will be considered void.
- **PAYMENTS:**
There are two kinds of payments, which will be made from each account:
Mandatory (payments will be automatically deducted from the account)
 - Annual USS registration, (currently \$56.00) each year in September.
 - Club fee, \$35.00 for A, B, C groups and 105.00/month for E group (\$5.00 for the third child in the team) for 11 months per year, to be deducted on the last day of the month except August for as long as the swimmer is current member of the club (**regardless of attendance and vacations**).
 - Team party (2 – 3 each year, \$5.00 – 10.00 per swimmer and extra family member/guest attending)
 - Team equipment: amount varies and will be charged against your deposit in your "equipment "line of the account, at delivery.

On request:

- Meet entry fees (other than Championship and relay fees). The request is made by choosing events and signing the entry list for the competition (posted on the pool lobby or by email to coach Dragos).
- Any transportation and hotel payments for certain competitions and team trips. By individual request if there are sufficient funds in the account.
- Any other team event that require expenses. The request is made by signing an invitation list.
- **CLOSING THE ACCOUNT:**

If, for any reason you decide to leave the team you can request in writing to close a swimmer's account. Upon this request any remaining balance will be paid to you in full.