



Club Payment Information

General Information

Our registration System Amilia is very helpful for many things. Unfortunately, with using that system we incur additional costs everytime we have to put additional fees on to athletes accounts and when e-cheques bounce. To avoid having to add additional fees to travel, wardrobe and other additional items, we will require families to pay by cheque or e-transfer. Please make sure to review the below information so that you're aware of the fee schedules, avoid additional fees and to save our volunteers countless hours of follow up with families.

Payment calendar:

August 8th	Last chance for early bird pricing - \$250 deposit due for programming
September 9th	Kick-Off camp - \$400 fundraising levy due (cheque or e-transfer)
September 15th	1st Monthly Installment for registration fees Due
October 15th	2nd Monthly Installment for registration fees Due
November 15th	3rd Monthly Installment for registration fees Due
December 15th	4th Monthly Installment for registration fees Due
January 16th	5th Monthly Installment for registration fees Due
February 16th	6th Monthly Installment for registration fees Due
February 29th	All travel fees must be paid in full
March 15th	Final Monthly Installment for registration/extra training fees due. Payments should be made in full by this point.
June 30th	End of the Aquatica fiscal year, all accounts must be paid in full prior to registering for the next season.

Aquatica Synchro Club Account Payment Policy

Aquatica uses Amilia Smart Rec software to manage registration and competition fees. Payments may be made online via Amilia by e-check (direct bank withdrawal) or credit card. There is also the choice to pay offline if e-transfer payment is preferred to payments@aquaticasynchro.com

Failed e-check payments or NSF cheques (non-sufficient fee) will incur a \$35 charge and alternative payment arrangements must be made immediately.

All installment payments are due by the 15th of the month, a \$10 late fee will be applied to the account if payments are received late. Special accommodations can be arranged as needed. If special accommodations are needed, it is the client's responsibility to communicate with treasurer@aquaticasynchro.com



Competition fees and any extra practices arranged are invoiced to each client's Amilia account as they are received. Aquatica sends out a notification via the Amilia system to each client when an invoice is added to their account.

Account balances shall be paid within 30 days of invoice. Accounts over 30 days will be issued an "Overdue Account Notice" and will be assessed a late fee. The late fee will be a minimum of \$10.00 + 5%. Overdue accounts over 45 days will be placed on hold and the athlete will not be allowed to swim until the overdue balance is paid in full.

Inquires or communication relating to overdue accounts can be directed to treasurer@aquaticasynchro.com

Refund Policy

Regular Season

- Full refund if athlete withdraws prior to the first class, less a \$50 non-refundable fee
- Full refund if athlete withdraws prior to the third class, less a \$100 non-refundable fee
- No refunds will be issued after the third class, except due to illness or injury (doctors note will be required) or exceptional circumstances.
- Refunds will be issued within 21 calendar days, requests for refunds should be made to info@aquaticasynchro.com

TRAVEL FEES

Paid only by e-transfer or cheque

Provincial Stream athletes will have one out of province competition to CPC and is to be held in Regina, SK in May 2024. National Stream athletes travel to two out of province competitions – Qualifiers & Nationals (locations TBD). May have opportunities for additional out of province competitions that would be additional costs. If you would prefer to pay smaller installment amounts each month please contact travel@aquaticasynchro.com to make arrangements. Travel fees must be paid by 29th February to avoid additional charges.

Overdue travel fees will be added to your Amilia account with a \$25 surcharge

	November 1 st	February 1 st	Total Prepaid Travel Fees
Prov Stream	\$150	\$150	\$300
National Stream	\$1,250 - \$2,500	\$1,250 - \$2,500	\$2,500 - \$5,000



FUNDRAISING FEES:

Fundraising levy of \$400 per competitive family. Paid only by e-transfer or credit card. Families will not get cash calendar packages until first installment is paid.

Overdue fundraising levy fees will be added to your Amilia account with a \$25 surcharge

WARDROBE FEES:

Wardrobe fees must either be paid prior to item pick up via e-transfer or can be paid at time of pickup of orders via cheque.

TEAM FEES PAYMENT OPTIONS:

- Installment payments must be paid by the 15th of each month (September to March – 7 installments)
- All team fees paid through Amilia (credit card, e-check or offline via e-transfer)

10 & U	Registration deposit (at time of registration)	September installment	October to March (15 th of each month)	Total Team Fees
Monthly installments - Early bird registration (if registered by August 8 th)	\$250	\$140.00	\$140.00	\$1,230
After August 8 th - Monthly installments	\$250	\$168.58	\$168.57	\$1,430

Novice	Registration deposit	September installment	October to March (15 th of each month)	Total Team Fees
Monthly installments - Early bird registration (if registered by August 8 th)	\$250	\$195.00	\$192.50	\$1,600



After August 8 th - Monthly installments	\$250	\$224.72	\$220.88	\$1,800
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11-12PS	Registration deposit	September installment	October to March (15 th of each month)	Total Team Fees
Monthly installments – Early bird registration (if registered by August 8 th)	\$250	\$195.00	\$192.250	\$1,600
After August 8 th - Monthly installments	\$250	\$224.72	\$220.88	\$1,800

Youth 13-15 PS	Registration deposit	September installment	September to March (15 th of each month)	Total Team Fees
Monthly installments – early bird registration (if registered by August 8 th)	\$250	\$310	\$310	\$2,420
After August 8 th - Monthly installments	\$250	\$338.58	\$338.57	\$2,620

16-20 PS	Registration deposit	September installment	September to March (15 th of each month)	Total Team Fees
Monthly installments – early bird registration (if registered by August 8 th)	\$250	\$310	\$310	\$2,420
After August 8 th - Monthly installments	\$250	\$338.58	\$338.57	\$2,620

11-12 HP	Registration deposit	September installment	September to March (15 th of each month)	Total Team Fees
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Monthly installments – early bird registration (if registered by August 8 th)	\$250	\$344	\$344	\$2,658
After August 8 th - Monthly installments	\$250	\$372.58	\$372.57	\$2,858

Youth 13-15 HP	Registration deposit	September installment	September to March (15 th of each month)	Total Team Fees
Monthly installments – early bird registration (if registered by August 8 th)	\$250	\$430	\$430	\$3,260
After August 8 th - Monthly installments	\$250	\$458.58	\$458.57	\$3,460

Junior	Registration deposit	September installment	September to March (15 th of each month)	Total Team Fees
Monthly installments – early bird registration (if registered by August 8 th)	\$250	\$490	\$490	\$3,680
After August 8 th - Monthly installments	\$250	\$518.58	\$518.57	\$3,880

Senior	Registration deposit	September installment	September to March (15 th of each month)	Total Team Fees
Monthly installments – early bird registration (if registered by August 8 th)	\$250	\$490	\$490	\$3,680



After August 8 th - Monthly installments	\$250	\$518.58	\$518.57	\$3,880
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****Additional Team Fees: Competition Entry fees are added to Amilia accounts throughout the season after each competition. CAS and MAS determine competition fees and athletes are charged actual costs after each competition.**

STRENGTH & CONDITIONING:

- Installment payments must be paid by the 15th of each month (September to March – 7 installments)
- All fees paid through Amilia (credit card, e-check or offline via e-transfer)

	September installment	Monthly installments October - March	Total Fees for season
1 x a week	\$101.42	\$101.43	\$710
2 x a week	\$162.16	\$162.14	\$1135
Drop in			\$26.50 per drop in

DUETS, SOLOS & EXTRA FIGURES:

Optional Solos, Duets and Extra Figure practices are additional to team fees. Solos and duets are determined by coaches and run from first Tuesday after Thanksgiving weekend until CPC and/or Nationals.

- Installment payments must be made on 15th of each month (October to March – 6 months)
- All duets, solos, and extra figures fees paid through Amilia by credit card, e-check or offline e-transfer

EXTRA FIGURES 1:1

	Monthly installment October-March	Total Fees
30 minutes/week	\$48.35	\$237.50
1 hour/week	\$79.17	\$475

PROVINCIAL STREAM



DUET FEES per swimmer

	Monthly installment October-March	Total Duet Fees
1 hour/week	\$70	\$420
2 hours/week	\$140	\$840

SOLO FEES:

	Monthly installment October-March	Total Solo Fees
1 hour/week	\$87.50	\$525
2 hours/week	\$175	\$1,050

HIGH PERFORMANCE

DUET FEES per swimmer

	October installment	Monthly installment November-March	Total Duet Fees
1 hour/week	\$105	\$104	\$625
2 hours/week	\$210	\$208	\$1250

SOLO FEES:

	October installment	Monthly installment November-March	Total Solo Fees
1 hour/week	\$125	\$120	\$725
2 hours/week	\$250	\$240	\$1450