



Monthly Dues, Late Payments, And Annual Registration Fees

The monthly dive dues and fundraising commitment billing and payment tracking is a time-consuming process. Check or cash **payments need to be received by the 1st of the month** to align with the reporting timeframe.

If dues payment is not received by the **15th** of each month, the family and coach will be notified via email regarding the past due balance and a **late fee of \$20** will be invoiced and applied to the account. If the dues payment is still not received by the **25th** of the month, the family, coach and dive committee treasurer will be notified that **the diver will be suspended** and not be allowed to attend team practice, events or competitions beginning the 1st of the following month until the entire past due balance is paid in full and the account is paid thru the current month.

Accounts that have a recurring late payment history (more than 2 occurrences/offenses) will be required to pay on the 25th of the prior month (in advance) of their normal due date for the entire season or the diver will not be able to attend team practice or events beginning the 1st of the current month.

Returned checks will be charged an additional **\$25 NSF** fee. **Any account with more than one returned check during a season will be required to pay prior to the 25th of the previous month via cashiers check only. Personal checks will not be accepted.**

Annual Atlantic Diving Team Foundation Membership Fee

All accounts will be assessed an annual \$30 to the Atlantic Diving Team Foundation.

Travel Fees

There will be a \$30 charge for each child for local meets. This amount will cover coaching meet fees.

There will be a \$40 coaching fee per Regional, \$60 for Zone, and \$80 for National plus coach's expenses (transportation, room and board) per competition per child. The coach's expenses will be divided by the amount of diver in the event.

Fee's will be collected 1 week prior of the competition.