



## 2024-2025 SASA Registration and Dues Schedule

The swim year begins September 1st and ends August 31<sup>st</sup>.

### Registration Fees for 2024-2025 SASA Team

<p>USA Swimming Registration Fee – Paid to USA Swimming  <b>Parents must register directly with USA Swimming</b></p> <p><b>Premium Membership:</b> Required for all swimmers 13 years or older.</p> <p><b>*Flex Membership:</b> Available for swimmers 12 years old or younger. Participation in a maximum of 2 sanctioned USA Swimming meets. No Championship Meets.</p> <p><b>Upgrades:</b> Members may upgrade at any time through their USA Swimming account. USA Swimming will charge the difference between the membership types, plus credit card fees.</p>	<p>\$90.00 Premium</p> <p>\$30.00 Flex*</p>
<p>SASA Team Registration Fee•          (Annual September-August) - Non-Refundable</p>	<p>\$170.00</p>

•**Multi Swimmer SASA Team Registration Discount:** applies to annual SASA Registration Fees. \$155 for 3<sup>rd</sup> family swimmer. \$135 for 4<sup>th</sup> family swimmer. \$110 for 5<sup>th</sup> or additional swimmers in the same family.

### Monthly Dues

Explorer C, Explorer 3	\$100 per month
Explorer B, Explorer 2	\$110 per month
Explorer A, Explorer 1	\$130 per month
Dream Team	\$170 per month
Inspired	\$170 per month
Performance	\$190 per month
Home School C - Non-Competitive Home School	\$100 per month
Home School B - Competitive – 4 Days per week	\$130 per month
Home School A - Competitive – 5 Days per week	\$160 per month

•**Multi Swimmer Dues Discount:** applies to monthly full dues paying members ONLY! Multi Swimmer discount is available for 3 or more swimmers per family - \$10.00 off monthly dues for 2<sup>nd</sup> and 3<sup>rd</sup> swimmers in the same family. 40% off monthly dues discount for swimmers 4, 5 or more in the same family.

•**Twelve Month Single Payment Incentive:** If, at the time of registration, you opt to pay your Annual Swimming Dues up front for September through August, Streamline Aquatics will discount your annual dues by 10%. Team Registration Fees are excluded from this additional discount.

•**Single Payment Terms:** Full payment must be made by **September 25, 2024**. No refund is available for swimmer(s) leaving the team prior to the conclusion of the long course season.

Note: Changes in Group Assignment: If a swimmer moves groups during the swim year a proration will be calculated and billed or credited to your account as appropriate for the newly assigned group.

Please email [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net) if you want to be invoiced for the Single Payment Option.

### FINANCIAL OBLIGATIONS

•SASA is a year-round program and monthly fee amounts are based on annual costs broken into 12 payments. All team members are liable for each monthly payment (including any team breaks during the holidays, March, or August) unless you notify the Team Administrator ([PaySASA@sbcglobal.net](mailto:PaySASA@sbcglobal.net)) in writing by the 20<sup>th</sup> of the month prior to your break month.

•Each swimmer joining Streamline Aquatics must pay the non-refundable SASA registration fee at the time of application. SASA

offers a reduced rate Outreach Program for families with documented financial hardship issues. Please contact Team Administrator, Angella Woodard, for specifics about the Outreach Program.

- USA Swimming Registration Fee is **mandatory** for new and returning swimmers: This annual fee covers the cost USA Swimming and South Texas Swimming registration, a subscription to the informative “Splash” magazine, and covers the required insurance for your swimmer.
- Registration with USA Swimming is **mandatory** for all Streamline Aquatics members. (No exceptions). The USA Swimming Membership is valid from September 1, 2024 through December 31, 2025. The registration fee is paid directly to USA Swimming. No refunds will be given for USA Swimming Registration Fees.
- All Streamline members are required to process their own registration directly through the USA Swimming Site.
- I understand that it is my responsibility to execute the athlete registration process and directly pay registration fees to USA Swimming.
- I understand that there are deadlines in place for processing my athlete’s registration with USA Swimming and that it is my responsibility to email my athlete’s name and USA ID Number to [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net) immediately after I register my athlete with USA Swimming. Failure to do so will void my membership with StreamlineAquatics.
- **Monthly Fees & Yearly Fees:** Streamline membership fees will be paid monthly by check or money order mailed to SASA Accounts, 14514 Majestic Prince St., San Antonio, TX 78248. All monthly fees including dues, meet entry fees, late fees and fines will be automatically billed every month that you swim.
  - **Multi Swimmer Dues Discount:** applies to monthly full dues paying members ONLY! Multi Swimmer discount is available for 3 or more swimmers per family - \$10.00 off monthly dues for 2<sup>nd</sup> and 3<sup>rd</sup> swimmers in the same family. 40% off monthly dues for swimmers 4, 5 or more in the same family.
  - **Single Payment Incentive:** If, at the time of registration, you opt to pay your Annual Swimming Dues up front for September through August, Streamline Aquatics will discount your annual dues by ten percent (10%). Team Registration Fees are excluded from this discount.

## MEMBERSHIP POLICIES AND FEES

- Your membership obligation with Streamline runs from the first day you join the team through August 31<sup>st</sup>. Members are responsible for notifying the team of any changes to their membership that occur during their membership period.
- SASA Annual Team Registration Fees for new and returning swimmers: these fees help pay for Team operations and equipment. Annual Registration runs from September 1<sup>st</sup> through August 31<sup>st</sup> of each year. Payable by check only. No refunds will be given for SASA Annual Team Registration Fees.
- Monthly dues are not pro-rated when you join or leave the team.
- It is your responsibility to repay SASA for any fines assessed to your swimmer by Meet Hosts of South Texas Swimming, Inc. This includes no shows in finals or at meets. Your account will be billed for any fines that are assessed.
- Prompt payment of your monthly fees is expected to cover SASA financial obligations, including salaries, pool rentals, taxes, and other operating expenses. A monthly invoice will be sent to the e-mail address on file on or about the 27<sup>th</sup> of each month. The billing system only sends invoices to one email address per account. If you need to change the primary e-mail account, please notify the Team Administrator at [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net).
- Past Due Payments: If any payments due to SASA are more than 30 days in arrears, your swimmer(s) will not be allowed to attend practices or enter meets until your account balance is paid in full.
- Late Fees: It is your responsibility to make sure your account balance is paid in full every month. If your account balance is not paid by the 10<sup>th</sup> of every month, you are subject to a \$25 late fee which will automatically be applied to your account for each month you have an outstanding balance. This fee is applied to your bill should the account show an outstanding balance for any items, including dues, entry fees, fines, etc., which remain as unpaid on your account on the 11<sup>th</sup> of each month.

### Meet Entry Fees:

- Local Swim meet fees: SASA will charge \$10.00 per meet per swimmer surcharge for all swim meets in addition to the meet host fees. This fee will help offset the cost of processing Team Entries, Coaches travel and the team relay costs for every meet.

- Out of town meets: A \$15 per swimmer travel fee per meet for any meets attended at least 60 miles away. This helps cover extra expenses for coaches such as hotels, flights, etc.
- Meet entry fees for any meet you have entered online will be billed to your account each month along with your monthly fees. Once you enter a meet online and SASA's meet entry deadline has passed, you are liable for ALL meet entry fees for any events for your swimmer. SASA pays the meet host in advance for all entries. If your plans change after signing up, host teams DO NOT give refunds for ANY reason!
- Meet entry fees are included in the monthly invoice emailed to you by Streamline Aquatics.

## HOW TO PAY YOUR ACCOUNT

- Streamline currently **DOES NOT ACCEPT** online payments/credit cards. Payments may **only be made by check or money order** mailed to: SASA Accounts, 14514 Majestic Prince St., San Antonio, TX 78248-1133
- Automatic check payments may be **set up by you directly with your bank** for your dues or for payment of your meet entry or other fees. The Streamline Aquatics banking information you may need is as follows:

**Streamline Aquatics LLC**  
**Chase Bank**  
**Routing Number - 111000614**  
**Account Number – 657869217**

**All Payment Checks must be mailed to:**  
**SASA Accounts**  
**14514 Majestic Prince Street**  
**San Antonio, TX 78248-1133**

We value our SASA members and swimmers and are always willing to work with members regarding payments or financial issues. If you feel your invoice is incorrect or there is an issue regarding dues, payments, etc., please email [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net) and we will be happy to try and help you resolve the issue.

## MEMBERSHIP STATUS CHANGES

- Members **are required** to follow the Streamline Account Status Policy when requesting changes be made to their Streamline Account. There are two types of possible Account Status Change Requests: 1.) Account Hold or 2.) Membership Withdrawal from the program.
- The completed **Streamline Aquatics Club Account Status Request Form**, sent by email to [payasasa@sbcglobal.net](mailto:payasasa@sbcglobal.net), is the **ONLY** acceptable form of notification. Verbal, texts, and assumptions are not. If you do not get a confirmation email from the Team Administrator noting your break then she did not receive your e-mail and you will owe! Both the Account Status Change Policy and the Required Forms are posted on the SASA website under the Documents Tab at the top of the page.

**Streamline Aquatics Requires Written Notice to change the status of your account. Additionally, the account must reflect a \$0.00 balance owing for the request to be processed.**

### HOW TO PLACE AN ACCOUNT ON HOLD WITH SASA:

- A swimmer may temporarily leave the team and **“hold”** their spot in their group for up to three months by emailing the completed copy of the **Streamline Aquatics Club Hold Request Form** to [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net) of their intentions **and by paying 50% of the monthly dues** for the month(s) on hold. This includes all months of your membership with Streamline for the registration period running from September through August. We will not assume you are on break just because you do not show up for practice. Upon returning to the team after your break you must notify both the Team Administrator and your Coach of your intention to return. While your account is on Hold, we will reserve your place in your practice group allowing you to return at any time.
- The completed required HOLD form must be emailed to [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net) by the 20<sup>th</sup> of the month **prior to the monthly billing period** of your requested break to place your account on hold for the following the following the month. There are no exceptions!
- If you DO NOT email the completed Required Hold Request Form to [paysasa@sbcglobal.net](mailto:paysasa@sbcglobal.net) by the 20<sup>th</sup> of the month **PRIOR to**

**the billing month** of your requested break, your account will be charged normal training fees for the first monthly billing period after receipt of the form. The hold credit will not be applied until the second monthly billing period after receipt of the form, including any months where we have a scheduled team break. No exceptions!

**Example:**

If your Status Change Request Date submission is submitted November **20<sup>th</sup>**, then a 50% hold credit will be reflected on your December invoice as well as any subsequent monthly invoices requested by this account "hold" notification.

If your Status Change Request Date submission is made on November 21st or later during the month of November, but prior to December 20th, then your Hold Credit will be applied beginning with your January Invoice and will continue for any subsequent monthly invoices requested by this account "hold" notification.

- The completed **Streamline Aquatics Club Hold Request Form**, sent by email to [payasasa@sbcglobal.net](mailto:payasasa@sbcglobal.net), is the **ONLY** acceptable form of notification. Verbal, texts, and assumptions are not. If you do not get a confirmation email from the Team Administrator noting your break then she did not receive your e-mail and you will owe!

**HOW TO WITHDRAW (DEACTIVATE) YOUR ACCOUNT STATUS WITH SASA:**

- If you decide stop swimming at Streamline you must email the Team Administrator a completed copy of the **Streamline Aquatics Club Withdrawal Request Form** posted on the website under the documents tab. Withdrawal request processing require a \$0.00 balance due on your account at the time of submission, must be submitted by the stated cut-off date, for changes to be applied to the next monthly billing period. Your account will be considered as active through the end of the next billing period. Requests are processed solely based upon the date of receipt of the required form.
- If you wish for your membership to officially become inactive on the last day of the next monthly billing period, the Withdrawal Required Form must be received by the 20<sup>th</sup> of the **month prior to** the requested monthly billing period for your departure. The athlete will be considered active for the duration of the next monthly billing period, eligible to attend practices and meets, and be required to pay for full training fees for the final month with the team.
- If you DO NOT email the completed Required Inactive Request Form to [payasasa@sbcglobal.net](mailto:payasasa@sbcglobal.net) by the 20<sup>th</sup> of the month **PRIOR to the monthly billing period** of your requested departure, you will be responsible for paying dues for the next two months.

**Example for requests submitted by the 20<sup>st</sup> of the Month prior to your requested Monthly Billing Period:**

If your Status Change Request Date is submitted by November 20th, you will be billed and owe full dues for December. Your Final Billing Period will be December and your swimmer's last possible swim date is December 31st.

**Example: for requests submitted after the 20th of the Month prior to your requested Monthly Billing Period:**

If your Status Change Request Date submission is made on or after November 21st, you will be billed and owe full dues for both December and January. January will be your Final Billing Period and your swimmer's last possible swim date is January 31st

- There are no exceptions except in cases of Military Relocation Orders, provided appropriate documentation of orders is supplied along with the required withdrawal form.
- The completed **Streamline Aquatics Club Withdrawal Request Form** sent by email to [payasasa@sbcglobal.net](mailto:payasasa@sbcglobal.net) is the **ONLY** acceptable notification form. Verbal, texts, and assumptions are not. If you do not get a confirmation email from the Team Administrator noting your break then she did not receive your e-mail and you will owe!