



KAJ Payment Procedure

September 20, 2023

KAJ collects all fees by credit card on the 1st day of the month. It is the account holder's responsibility to keep the card that is lodged on the website up-to-date and to ensure that there are funds available to settle accounts.

If, for whatever reason, the transaction on the 1st is declined, the account holder may authorize an on-demand payment from his/her account. Any charges associated with a failed on-demand payment initiated by the account holder will be added to his/her account.

The club will try to collect overdue funds around the 12th of the month.

If an account is still overdue by the 15th of the month an overdue payment charge of \$25 will be levied.

Swimmers will not be able to participate in team travel unless the required deposit has been paid.

If an account remains unpaid on the 1st of the following month the swimmers on the account will be unable to participate in club practices or sign up for, or attend, swim meets until the account is settled.