NB *

REMS Invoices & Payments

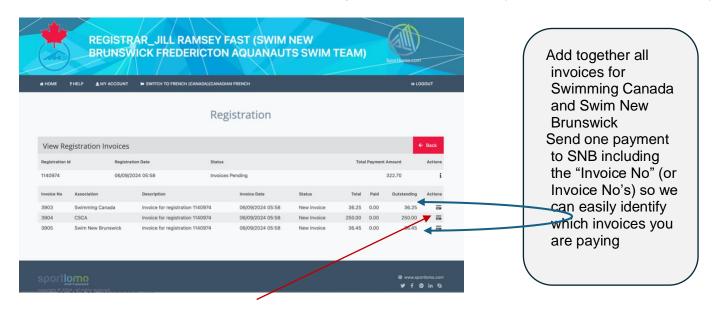
Invoices & Payments

For each group/batch of up to 50 swimmers you register, REMS creates three (3) separate invoices:

Invoice #1 Swimming Canada fees Invoice #2 Canadian Swim Coaches Association fees (only if registering a coach) Invoice #3 Swimming NB fees

- Both Swimming Canada and Swimming NB invoices are to be paid to SNB.
- We forward SNC's portion to them for you.
- You will have to add together the SNC and SNB invoice and send that amount to SNB by email transfer (info@swimnb.ca) or by cheque mailed to 122 Poets Lane, Fredericton, NB E3B 9P7 OR you can wait until SNB issues you an invoice for these fees and make your payment at that time.

You will pay CSCA's portion is paid directly to them using the online payment link (This is for coaches invoices only)



CSCA fees must be paid separately and online by selecting this action icon <u>OR</u> by Email Transfer to payments@csca.org

Payment

SNB has opted to not accept credit card or online payment this season.

Please ensure you pay your invoices within 30 days. Payment may be made by either:

- Email Transfer to info@swimnb.ca
- Mail Cheque to SNB, 122 Poets Lane, Fredericton, NB E3B 9P7