



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)

REGISTRAR_JILL RAMSEY FAST (SWIM NEW BRUNSWICK FREDERICTON AQUANAUTS SWIM TEAM)

Registration

View Registration Invoices ← Back

Registration Id	Registration Date	Status	Total Payment Amount	Actions
1140974	06/09/2024 05:58	Invoices Pending	322.70	

Invoice No	Association	Description	Invoice Date	Status	Total	Paid	Outstanding	Actions
3903	Swimming Canada	Invoice for registration 1140974	06/09/2024 05:58	New Invoice	36.25	0.00	36.25	
3904	CSCA	Invoice for registration 1140974	06/09/2024 05:58	New Invoice	250.00	0.00	250.00	
3905	Swim New Brunswick	Invoice for registration 1140974	06/09/2024 05:58	New Invoice	36.45	0.00	36.45	

Add together all invoices for Swimming Canada and Swim New Brunswick. Send one payment to SNB including the "Invoice No" (or Invoice No's) so we can easily identify which invoices you are paying.

CSCA fees must be paid separately and online by selecting this action icon **OR** by Email Transfer to payments@csc.ca

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