

Billing & Payments

FAST's billing cycle runs monthly, and all payments are due on the 1 st of each month

Each month, charges ("dues") are invoiced to your FAST account

Around the 25th of each month you will receive an email "invoice" showing the amount that is due to be paid by the 1st of the following month

Charges include such things as: registration instalment fees, meet fees, clothing/gear ordered, Long Course Training fees, etc

Email Transfer EMT



- If you pay by EMT, you must send an EMT to fastswimmingoffice@gmail.com each month.

 Processing fees are dependent on your personal bank. A \$25 late fee may be applied for EMTS not received by the 1st of the month
- Once you receive your Invoice (by email), now is the time to send <u>ONE</u> email transfer for the
 exact amount indicated on the invoice
- Please do not send your EMT until you have received your monthly invoice to ensure all fees are paid

Pre Auth Debit



- If you pay by <u>Pre-Authorized Debit</u> (PAD), payments are automatic and there are no additional processing fees
- The Invoice you will receive monthly by email is simply to let you know the amount that will be debited from your bank account automatically on the 1st

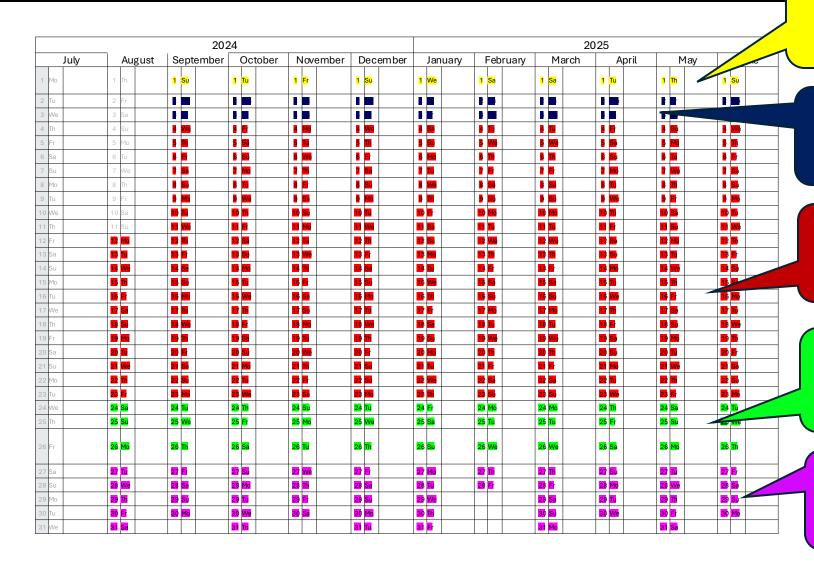
Credit Card CC

PAD



- If you pay by Credit Card (CC), payments are automatic. There is an additional 3.3% processing fees added when your card is processed.
- The Invoice you will receive monthly by email is simply to let you know the amount that will be debited from your bank account automatically on the 1st
- · Ensure your credit card number has been added to your FAST account

Monthly Billing Cycle



PAD and CC payments processed automatically

EMTs Due

Late fees
charged for
EMTS not
received, and/or
returned items

Accounts invoiced for registration instalments, meet fees, etc

Invoices emailed to members with total amount owing

Send Email Transfer for exact amount of Invoice