



Billing & Payments

All team billing is managed through Captyn and is processed automatically on the first of each month. Families may also request to pay by cash or check instead of automatic billing by contacting us at info@FluvannaSwimming.org.

BASS offers a discounted monthly rate for families who pay for a full swim season up front rather than on a month-to-month payment schedule.

A one-time \$70 registration fee is charged to all swimmers when they register and includes a team shirt, team cap, equipment fees, and insurance. This fee is only paid once per year and does not need to be repaid if a swimmer takes time off during the season and later returns to the team.

Families are responsible for all meet entry fees, including athlete surcharges and individual event costs. Relay entry fees are covered by BASS. Meet fees are billed following each competition.

USA Swimming registration renewals will be billed to families at the end of each calendar year. Swimmers attending a USA Swimming meet for the first time are responsible for completing and paying for their initial USA Swimming registration through their personal USA Swimming account. Additional information can be found under the Registration section of the website.

Swimmers are generally expected to commit to at least one full season at a time. Exceptions apply to Junior Dev, Age Group Dev, and Senior Dev athletes, who may participate on a month-to-month basis. Families wishing to withdraw before the next billing cycle must notify the team at least two weeks prior to the first of the upcoming month.

Refunds or early cancellations are generally not provided once a billing cycle or season has begun. If a special circumstance arises, please contact us and we will work with you to find a reasonable solution.

If your family needs payment assistance or a modified payment arrangement, please reach out. We never want financial circumstances to prevent an athlete from participating in our program.