DAYTON RAIDERS POLICY
On
Termination of Membership Due to Non-Payment

Statement:
Failure to pay assigned fees and registrations shall result in termination of membership status with the Dayton Raiders.

Purpose:
The purpose of this policy is to clearly explain the policy and procedures that are intended to alert members of the risk of termination due to non-payment, and explain the subsequent consequences if payment is not received.

Policy Explanation
All members are required to pay all fees and registrations within the prescribed deadlines. Failure to pay at the prescribed deadline will result in notification by the Billing Manager that the account is past due. If the payment is overdue for thirty days, the Treasurer, or his designated representative will contact the member and seek direct payment. If the payment is still not received within sixty days (60) of the due date, the team will no longer pay swimmer expenses such as meet entry fees or team travel. If the account remains unpaid for ninety days (90), the swimmer will be suspended from swimming practices with the team and participation in any team activities. If the account remains unpaid through on hundred and twenty days (120), the swimmer's membership with the Dayton Raiders will be terminated.

Extenuating Circumstances
If there are extenuating circumstances, such as loss of employment, making it difficult to pay all fees and registrations the member may contact the President to ask for assistance. A case-by-case review and decision will be evaluated to assist the member.

Applicable to:
All Dayton Raiders Swim Club, Inc Members

Approved by:
Dayton Raider Board

Review and Date Approved:
24 May 2015

Policy Review Date:
This policy remains in effect until it is succeeded by a new policy

Policy Reference Number:
DRP-01