



SSWSC PAYMENT OPTIONS

SSWSC offers multiple payment options for summer, winter, and year-round program fees. Credit cards, eCheck (ACH bank transfer), cash, and checks are all accepted. We also offer a payment plan option. During registration, a credit card or eCheck account will be required to submit your application, but your account will not be charged immediately. SSWSC will process your registration after applicable discounts are applied (EZ scholarship, summer conditioning credits, multiple work deposits), and bill your account according to your billing preference.

ACCEPTED PAYMENTS

Credit Card

Credit card payments are accepted for all charges.

eCheck - ACH Bank Transfer

Paying directly through a bank account qualifies for a 2% discount on program fees only.

Cash or Check

Cash or check is also accepted. An electronic payment method (credit card or eCheck account) will still be required to submit registration, but the electronic payment will not be charged. Please contact the SSWSC office (gburkholder@sswsc.org / (970) 879-0695 ext 100) if you would like to pay by cash or check.

BILLING PREFERENCES

Payment Plan

SSWSC offers a payment plan to enable families to spread out their program fee payments. There is no added fee for the payment plan. Select Payment Plan under Billing Preference during the registration process. Selecting Payment Plan will split fees evenly based on the start and end of the athlete's program.

- **Summer Program Fees:** The first payment is due on Tuesday, May 7, and the final payment is due at the beginning of the last summer session. (For example, if enrolled in session 1, final payment will be billed on June 4.)
- **Year-Round Program Fees:** Fees will be split evenly and billed when registration is processed (usually 24 - 48 hours) and then, on the first Tuesday of each month. The final payment will be processed on Tuesday, December 3.
- **Winter Program Fees:** The first payment is due on September 3, and then on the first Tuesday of each month. The final payment will be processed on Tuesday, December 3.

When registering after the first Tuesday of the month and if the program starts during that month, 10% will be billed when registration is processed (usually within 24 - 48 hrs), and then the regular payment will start at the beginning of the next month.

Paying in Full

If you selected eCheck or Credit Card, and you are choosing to pay your program fees in full

- **Year-Round Fees:** 25% of your program fees will be due on May 7, and the remainder of your fees, plus your work deposit, will be billed on September 3.
- **Summer Fees:** Program fees will be billed on Tuesday, May 7. If you register after May 7, your fees will be billed when your registration is processed (usually within 24 - 48 hrs)
- **Winter Fees:** Program fees will be billed on Tuesday, September 3. If you register after September 3, your fees will be billed when your registration is processed (usually within 24 - 48 hrs).