



SSWSC PAYMENT OPTIONS

SSWSC offers multiple payment options for summer, winter, and year-round program fees. eCheck (ACH bank transfer), cash, checks, and credit cards* 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

eCheck - ACH Bank Transfer

Paying directly through a bank account is accepted.

Debit Card

Debit card payments are accepted.

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 (gkeefe@sswsc.org / (970) 879-0695 ext 100) if you would like to pay by cash or check.

Credit Card*

Credit card payments are accepted for all charges. A 2% processing fee* is applied to all credit card payments.

**To cover the cost of processing a credit or charge card transaction, and pursuant to section 5-2-212, Colorado Revised Statutes, a seller or lessor may impose a processing surcharge in an amount not to exceed 2% of the total payment made for goods or services purchased or leased by use of a credit or charge card. A seller or lessor shall not impose a processing surcharge on payments made by use of cash, a check, or a debit card or redemption of a gift card.*

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 Thursday, May 15, 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 15.)
- **Year-Round Program Fees:** Fees will be split evenly and billed on the 15th of each month (or next business day) beginning on May 15. The final payment will be processed on Monday, December 15.
- **Winter Program Fees:** The first payment is due on September 15, and then on the 15th (or next business day) of each month. The final payment will be processed on Monday, December 15.

When registering after the 15th 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 15, and the remainder of your fees, plus your work deposit, will be billed on September 15.
- **Summer Fees:** Program fees will be billed on Thursday, May 15. If you register after May 15, your fees will be billed when your registration is processed (usually within 24 - 48 hrs)
- **Winter Fees:** Program fees will be billed on Monday, September 15. If you register after September 15, your fees will be billed when your registration is processed (usually within 24 - 48 hrs).