Highland Park Aquatics Club
Waivers and Policies

This document captures the policies and waivers that must be reviewed and approved upon registration by members of Highland Park Aquatics Club ("Highland Park Aquatics Club" or the "Club").

FINANCIAL PAYMENT AND DELINQUENCY POLICY

All payments (registration, meet, and any other fees) MUST be made by credit card (Master Card, Visa, or Discover)]. No other form of payment will be accepted by the Club.

All athletes will be charged season fees by their registered billing option.

If an account has a failed payment after an athlete has been registered for the season, you will be notified, and the corrected payment information must be updated immediately. A processing fee of $35 will be charged for delinquent payments PER MONTH that the account falls into delinquency.

Refunds for Team Fees as a function of withdrawal from the team are accepted within the first two weeks of the season. Swimmers withdrawing from the season will need to try out to return to the team.

Additional prorated fees will be considered at the discretion of the Board of Directors when accompanied by appropriate documentation.

Need-based financial assistance for season fees is available.

Visit our Financial Assistance policy page or contact HPAC Board hpacboard@hpacswim.org, for more information.