



SQUAD TRAINING FEE STRUCTURE

Training fees are to be paid monthly by direct deposit. This direct deposit is to be transferred to iSwim (Details below) on the 1st of every month starting on the 1st July 2024.

Direct Deposit Details

Payment Method: Pay Monthly by direct deposit
Account Name: Immanuel Sports and Aquatic Centre
BSB: 035045
Account Number: 336560
Description: Surname & Initials

You must ensure that there are enough funds in your account on the direct deposit date.

Payment failures

If your direct deposit fails then we will:

- Charge a \$25 administration fee
- Ask you to pay the outstanding amount ASAP to resume your training schedule.

Direct Deposit yearly dates

01 January	01 February	01 March	01 April	01 May	01 June
01 July	01 August	01 September	01 October	01 November	01 December

There will be a black out period which you will not be charged for from Monday 14th April – Sunday 27th April, the fees for this month will be communicated via email.

Suspending your training fees

You can suspend your membership for 1 month which cannot be broken into separate weeks at this stage but will be a future amendment in 2025. To request a suspension please email info@iswim.sa.edu.au at least 7 days prior to suspension for these adjustments to be made and await confirmation.



Squad Fee Structure

Yellow Squad:	\$265 PER MONTH
Blue Squad:	\$265 PER MONTH
Green Squad:	\$186 PER MONTH
Red Squad:	\$135 PER MONTH – 3 Sessions per week \$162 PER MONTH – 4+ Sessions per week
Black Squad:	\$54 PER MONTH – 1 Session per week \$99 PER MONTH – 2 Sessions per week \$135 PER MONTH – 3 Sessions per week \$162 PER MONTH – 4 Sessions per week
Para Squad:	\$115 PER MONTH – Up to 2 Sessions per week \$160 PER MONTH – 3+ Sessions per week
Fitness Squad:	\$64 PER MONTH – 1 Session per week \$115 PER MONTH – 2 Sessions per week \$154 PER MONTH – 3 Sessions per week