

RAPIDFIRE VOLLEYBALL

FEES POLICY AND AGREEMENT

The money that is paid for club participation provides for any gym rental fees, equipment, individual USA Volleyball registration, AAU registration, team registration, tournament entry fees, coaches fees, website hosting, website maintenance, and any other club expenses. The charge per player fee is a base fee for any team in the club. The club has attempted to be as flexible as possible regarding payment methods while maintaining financial stability.

Partial or full refunds may be given for individuals with special circumstances such as injuries and/or family relocation. No refunds should be expected for loss of interest, choosing to miss a tournament, dual participation choices, or parents being upset about playing time or other disagreements with coaches. It is expected that both the parents and the club staff will be reasonable in their approach to resolving financial disputes.

Not included in club fees is any type of transportation to any tournament(s), uniforms, food, and personal expenses of players while at tournaments.

Fees paid with post-dated checks are considered paid in full and will be deposited on or after the date on the check. We accept credit cards, checks, money orders, and cash as method of payment. Returned checks will incur a \$35 returned check fee.

The player's guarantor is liable for any fees incurred by the club to collect club fees including, but not limited to bank fees, etc.

PAYMENT AGREEMENT

I am the guarantor of payment for _____ and I understand her club fees are **\$900.00**. I have read and understand the club policy in the Manual and agree to abide by its provisions. I understand that regardless of the payment plan agreed to, I am guaranteeing payment of the full amount listed above when the player listed above is assigned to a team and begins practicing with that team. I understand that funds in my club account are refundable but **ONLY** under certain circumstances after the start of the season. I will abide by the payment schedule below. I further understand that there is a \$35.00 returned check fee for any "bounced" checks.

CLUB FEES

Payment due date (on or before date)	
December 7, 2008	\$300
January 1, 2009	\$300
February 1, 2009	\$300

TOTAL \$900

I have read and agree to abide by the preceding rules and regulations. I also agree to the payment schedule listed above and the other provisions of the payment agreement.

Guarantor: _____

Date: _____