

SASVBC FINANCIAL CONTRACT

Athlete Name: _____ Team: _____

DUES: \$1600

Covers volleyball equipment, local gym fees, USAV Registration, regional tournament entry fees, coach salaries and insurance.

Payment Plans: (please check one)

Full Payment \$1600

Installment Plan:

- \$600: due at time of commitment

- \$500 Second installment: **due on or before December 1 for girls, October 15 for boys.**

- \$500 Third installment: **due on or before January 1 for girls, December 1 for boys.**

Notice: Club dues do **not** include travel fees, uniforms, shoes, *additional mainland* tournaments or merchandise. The full amount is due at the time of club registration at the beginning of the season unless you choose a payment plan. **Payments must be received by the due dates, or will be penalized with a late fee of \$50.** Failure to maintain your account in good status with the club may result in player probation and potentially removal from the club.

LATE PAYMENTS – Late payments and bounced checks will be assessed a \$50 fee. Players with delinquent accounts will not be allowed to train or compete with their team until payment has been received.

REFUNDS – Club dues and travel deposits are non-refundable. Partial Travel deposits are only refundable if under budget after the conclusion of travel.

ESTIMATED TRAVEL EXPENSES

Estimated travel expenses include tournament registration fees, staff per diem, practice gym fee, staff airfare (coaches, 1 chaperone), player and staff accommodations, player and staff vehicles, parking & food. Player airfare is not included in the estimate. Group arrangements are usually made through a travel agent and each family will be responsible for submitting payment to the travel agent or paying on their own if not traveling with the team. **Estimated Travel Sliding Scale:**

ROSTER SIZE	8	9	10	11	12
QUALIFIER (\$7500)	\$935 per player	\$835 per player	\$750 per player	\$680 per player	\$625 per player
NATIONALS (\$9500)	\$1185	\$1050	\$950	\$865	\$790

All travel payments are deposited into their team bank account. Partial Refunds for travel will be given after the conclusion of each trip if under the estimated budget.

TRAVEL PAYMENTS DUE Dates:

QUALIFIER – PAYMENT 1: OCTOBER 1, PAYMENT 2: NOVEMBER 1

NATIONALS – PAYMENT 1: JANUARY 1, PAYMENT 2: FEBRUARY 1

By signing below, you the parent/legal guardian of the above named athlete, assume financial responsibility and have read, understood and agree to the above SASVBC Financial Contract.

Parent/Guardian Name & Signature: _____ Date: _____