

# 13&14 GREEN 2024-2025 PARENT FINANCIAL AGREEMENT GIRLS CLUB FEES: \$4,100

	1	AGE:	DOB:	TEAM:
First Name (print)	Last Name (print)			
ADDRESS:		CITY/ZIP: _		
PLAYER CELL:	PLAYER EMAIL:			(print email)
PARENT CELL:	PARENT EMAIL:			(print email)
PARENT/GUARDIAN:				
Print Full Name		Parent Signature		Date
APEX <sup>1</sup> VOLLEYBALL CLUB requi	res payment of the initial	commitment fee	to confirm your	membership and is due
<del></del> -	immediately upo		•	-
PAYMENT OPTIONS:				
OPTION #1:				
PAY-IN-FULL on Commitment	t Day: \$4,075 (\$25 discount	) + \$400 (EOY)		
Credit/Debit Card: 3.5% c		,		
Check #:				
— Clieck #	=			
OPTION #2:				
DEPOSIT: \$1,500 +				
Oct: \$700 Nov:	\$700 Dec: \$600	lan: \$600 Fob	s: \$400 (EOV)	
			, ,	
	or the 10th of each month; Pla			
Credit/Debit Card: 3.5% cl	harge fee for card payment (C	Card will be charged	on the 10th of eac	h month)
REQUIRED: CREDIT / DEBIT AUTHORIZ	ZATION FOR ALL MONTHLY	DUES, DELIQUEN	T PAYMENTS & BO	UNCED CHECKS
Name on Credit Card:		CC#:		
Credit Card Type: MCVISA	DISC EXP. DATE:	CVV:	ZIP CODE:	
Signature:		Date	:	
Upon signing this contract, the parent/guardia	an agrees to all conditions of r	avment & deadlines	Late charge fees sha	all apply monthly until account is
made current. Tuition & Travel payments mus	st be completed by the deadline	es stated, along with	any & all other charge	es that have been incurred by the
player &/or family. Players with outstanding Members leaving APEX <sup>1</sup> Volleyball Club before	. ,	·		
La Carte events, & an additional \$100 fee. Al fees will be barred from participation in any re	<u>-</u>			
Volleyball Club will charge the listed credit card	d or cash the postdated check for	or the balance that is o	due & there will be an	added late fee of \$65 per month.
There will be a charge of \$25 for any bounce related costs for collecting the owed balance.	d checks. In the case that we	have to go to small of	claims court or collect	ions we will seek payment & any
OFFICE USE ONLY:				

RECEIVED BY: \_\_\_\_\_DATE: \_\_\_\_\_

#### **REFUND POLICY**

I understand that,

Club Director has sole and absolute discretion as to whether club fees will be refunded or reimbursed under any circumstances. including disciplinary suspension/expulsion from the club, failure to follow USAV or AAU Volleyball and club procedures and rules or parents' failure to follow club and USA/AAU Volleyball procedures and rules. Refunds will not be given due solely to injuries or illness outside of APEX1 Volleyball events. If a player is pulled from the team by personal or parental choice, a refund will not be given, and payment will be expected in full including all your player's team anticipated travel tournaments.

I understand that I am held responsible for my player's: all local SCVA Tournaments, all team travel/two-three-day tournaments, & team's mandatory end of the year tournament.

### A LA CARTE: 2-3 Day Tournaments (not included)

SCVA Red Rock Rave 3 Qualifier- Las Vegas, NV SCVA Championship	Apr 25-27 May 24-25	(13B, 13G) (13B, 13G)				
SCVA Red Rock Rave 2 Qualifier- Las Vegas, NV JVA West Coast Cup- Long Beach, CA SCVA Championship	Apr 19-21 May 24-26 May 31-Jun 1	(14B, 14G) (14B, 14G) (14B, 14G)				
MANDATORY End of the Year Tournaments Options: (We will only attend one)						
2025 USAV GIRLS Jr. National Championship - Kansas City, MO 2025 USAV GIRLS Jr. National Championship - Dallas, TX SCVA Summer Soiree - Anaheim, CA	Jun 21-24 Jun 25-28 Jun 7-9	(13B, 13G) (14B, 14G) (TBD)				
PAYMENT OPTIONS for A LA CARTE FEES:						
Check: Player's Full Name, Team Name & Travel Dues.						
Credit/Debit Card: I would like my CC charged for all travel events						

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This is a binding contract with the player, parents & Apex<sup>1</sup> Volleyball Club, that the persons signing below have committed the player to ALL Travel with the team & shall be financially responsible for any & all expenses related to all travel. Upon signing this contract, the signees agree to all conditions of payments & deadlines. Travel payments must be completed by deadlines given, along with any & all other charges incurred. There will be no refunds given for travel payments, including under any circumstance of injury or illness. Members leaving Apex1 Volleyball Club at any time will be responsible for ALL Travel fees. All outstanding balances for tuition must be paid before the player may travel. We have read & understand that we are expected to participate & pay all tournament fees required for the listed tournaments above.

Player:		Player:	
First	& Last (print)	(signature)	
Parent/Guardian: _		Parent/Guardian:	Date:
	First & Last (print)		(signature)
Director Name:		Director:	Date:
	(print)	(signature)	)

## **CLUB DIRECTORS:**

Tinei Tuaniga (310) 560-3973 Alex Griffiths (714) 907-6966 Gus Tuaniga (562) 706-2222 Email: <a href="mailto:apex1volleyball@yahoo.com">apex1volleyball@yahoo.com</a> Website: <a href="mailto:www.weareonevolleyball.com">www.weareonevolleyball.com</a> 2892 N. Bellflower Blvd. #368 Long Beach, CA 90815