



13&14 BLACK
2024-2025 PARENT FINANCIAL AGREEMENT
GIRLS CLUB FEES: \$4,350

PLAYER: \_\_\_\_\_ / \_\_\_\_\_ 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

APEX1 VOLLEYBALL CLUB requires payment of the initial commitment fee to confirm your membership and is due immediately upon acceptance.

PAYMENT OPTIONS:

OPTION #1:

- PAY-IN-FULL on Commitment Day: \$4,325 (\$25 discount) + \$400 (EOY)
Credit/Debit Card: 3.5% charge fee for card payment
Check #: \_\_\_\_\_

OPTION #2:

- DEPOSIT: \$1,500 +
Oct: \$750 Nov: \$700 Dec: \$700 Jan: \$700 Feb: \$400 (EOY)
Post Dated Checks: Due for the 10th of each month; Please note in memo: Player's Full Name, Team Name & Dues.
Credit/Debit Card: 3.5% charge fee for card payment (Card will be charged on the 10th of each month)

REQUIRED: CREDIT / DEBIT AUTHORIZATION FOR ALL MONTHLY DUES, DELIQUENT PAYMENTS & BOUNCED CHECKS

Name on Credit Card: \_\_\_\_\_ CC#: \_\_\_\_\_

Credit Card Type: \_\_\_\_\_ MC \_\_\_\_\_ VISA \_\_\_\_\_ DISC \_\_\_\_\_ EXP. DATE: \_\_\_\_\_ CVV: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Upon signing this contract, the parent/guardian agrees to all conditions of payment & deadlines. Late charge fees shall apply monthly until account is made current. Tuition & Travel payments must be completed by the deadlines stated, along with any & all other charges that have been incurred by the player &/or family. Players with outstanding balances or late payment will be suspended from practice & tournaments until account is made current. Members leaving APEX1 Volleyball Club before the end of the current season, under any circumstance, shall be required to pay the full tuition, all team A La Carte events, & an additional \$100 fee. All outstanding balances for tuition &/or travel will be referred to our collection agent. Players with outstanding fees will be barred from participation in any registered club events until balance is paid. If payment has not been received by the agreement date, APEX1 Volleyball Club will charge the listed credit card or cash the postdated check for the balance that is due & there will be an added late fee of \$65 per month. There will be a charge of \$25 for any bounced checks. In the case that we have to go to small claims court or collections we will seek payment & any related costs for collecting the owed balance.

OFFICE USE ONLY:

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

