LONG ISLAND REBELS / DIX HILLS HAWKS
PARENT AGREEMENT

1. All payment schedules are divided into a team deposit and then monthly payments starting first of following month.

- Payments must not be given to anyone in the rink office. If paying by check it must be mailed to the Post Office Box mailing address.
- Payments must not be given to a team manager or other person. Payments are not considered paid until we receive the payment.
- Automatic credit card payments require an authorization form be completed and signed.

2. Monthly payments are due on the 1st of the month. Invoice reminders are sent out in the prior month to the e-mail address you list as "Main Contact" on the team database. E-mailed invoices are courtesy reminders, payments are due the first of the month.

3. Monthly payments not made in full (10 days past due) will result in your credit card being charged the tuition amount plus a 5% service charge. Credit cards that are unable to be charged will result in a (5% or $25) late fee (whichever is greater) added to your balance. The fee will be added for every additional 30 days for every past due invoice. Individual monthly invoiced payments (Rebels) made by credit card will incur a 4% service charge. By signing this form you understand and agree to the payment and late fee procedure.

4. Player's with a past due payment of 20 days will be restricted from participating in games. Players with past due payments of 30 days will be suspended from all team activities. (Example: Sept. 1st payment is not made, player will be charged late fee on Sept 15th, and suspended from games on Sept. 20th and from all team activities on Oct 1st.) *The second time a player is suspended due to non-payment player will not be returned to the roster for a two week period after payment is made.*

5. Parents who complete the automatic credit card payment plan will not be charged service fees or sent monthly invoices unless a credit card payment is declined. All invoices are emailed to the address you listed as "Main Contact". Automatic payments are only option for credit card payments for Hawks.

6. If your family budget requires an alternative payment schedule we require you submit a plan in writing (email or letter) and we will respond if it is approved or not. Once approved the schedule must be followed. The same late and past due payment requirements apply.

7. Alternate players are not guaranteed to play in any games. At the discretion of the Head Coach if the needs of the team requires, an alternate player may be requested to move into a full rostered spot (play in games). If an alternate player remains on the full roster for over two weeks the players tuition will be pro-rated at the full tuition rate for the time the player is rostered.

8. In the event a player should voluntarily leave the team the season tuition must first be paid in full.

9. In the event of catastrophic injury the club at it's discretion may pro-rate the remaining financial balance (if an alternate player is assigned to fill the vacated roster spot).

10. Season tuition does not include post season practices and tournaments (NYS and National Championships).

PLAYERS NAME _____ TEAM _____

PARENTS NAME PRINTED _____ DATE _____

PARENTS SIGNATURE _____