

**LONG ISLAND REBELS / DIX HILLS HAWKS/ LADY ISLANDERS  
PARENT AGREEMENT**

1. All monthly payments plans must be paid by credit card on a recurring schedule. Plans are divided into a team deposit and then monthly payments. **A recurring credit card authorization form is required for every player.**

- The 1st payment will be charged to your credit card on July 1st and then recurring payments on the 1st of the month in August, September, October, November, December and January.
- If the credit card used to process your monthly payments fails, you will receive an email (main contact) notification. It is your responsibility to immediately update the credit card information with us and authorize a reattempt.
- A 10-day grace period is given for failed and reattempted payments. After 10 days, we will create and send you an invoice due plus a 3.9% service fee.

2. Monthly payments not made in full by the 20<sup>th</sup> of the month (20 days past due) will result in a \$25 late fee. This fee will be added for every additional 30 days.

3. Player's with a past due payment of 30 days will be suspended from all team activities. *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.*

4. If your family budget requires an alternative payment schedule (anything different from proposed) 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.

5. **Alternate players** are not guaranteed to play in any games. At the discretion of the Head Coach and approval of the Organization 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.

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

7. In the event of catastrophic injury (season ending 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). Non-season ending injuries (player not removed from roster) will not be considered for discount.

8. Season tuition does not include post season practices, tournament fees and costs (NYS and National Championships).

9. The Rebels, Hawks, and Team Long Island Logos may not be duplicated or used in any manner without the written permission of the organization president.

10. Payments must not be given to a team manager, coach, or rink personnel.

11. All monthly payments not made via the required auto-payments plan will incur a 3.9% service fee.

12. By signing this form you understand and agree to the above payment and late fee procedure.

PLAYERS NAME

## TEAM

PARENTS NAME PRINTED

DATE

**PARENTS SIGNATURE**