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 on the first of the month (15 days past due) will result in a $25 late fee. The fee will be added for every additional 30 days for every past due invoice. 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. *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" on player database. Automatic payments are only option for credit card payments for Hawks.

6. 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.

7. 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.

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

9. 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.

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

PLAYERS NAME _____ TEAM _____

PARENTS NAME PRINTED _____ DATE _____

PARENTS SIGNATURE _____