



**FINANCIAL TERMS AND AGREEMENT**

**FINANCIAL AGREEMENT**

(\_\_\_\_) My child will be on ProLink Atlanta's \_\_\_\_\_ team.

The fees to play on that team are \$\_\_\_\_\_. Additional fees will be assessed if my child participates in post-season play or other events not currently included in the team package.

By signing below, I acknowledge and agree to the conditions set forth. All parties that will assume this financial obligation must sign the agreement. **I also agree after acceptance of this agreement I am responsible for the full amount should my child choose not to participate for any reason. Consideration may be given to those players that suffer season ending injuries prior to January 1<sup>st</sup> of the current season.**

Child's name \_\_\_\_\_ (print clearly)

(1) Parent/Guardian Name (print clearly)

(1) \_\_\_\_\_ (1) \_\_\_\_\_  
**PRINT SIGNATURE & DATE**

(2) Parent/Guardian Name (print clearly)

(2) \_\_\_\_\_ (2) \_\_\_\_\_  
**PRINT SIGNATURE & DATE**

(\_\_\_\_) (\_\_\_\_) **Pymt. schedule**

	Date Due	\$ Amount
<b>Initial Payment</b>		
<b>Payment 1</b>		
<b>Payment 2</b>		
<b>Payment 3</b>		
<b>Payment 4</b>		
<b>Payment 5</b>		
<b>Payment 6</b>		
<b>TOTAL</b>		

As a parent(s)/guardian(s) of a member of the ProLink Atlanta Volleyball Club program, I (we) agree to the financial agreement as stated above and below. All responsible parties need to initial that they agree to the terms.

(\_\_\_\_) (\_\_\_\_) **FEE PAYMENT POLICY**

Monthly payments will be due according to the fee schedule shown here. If on-time payment is not made monthly as agreed, a late fee of \$15 plus 5% per annum interest on the remaining balance will be assessed and added to the account balance. Payments made after the 10<sup>th</sup> of the month are considered late and will not be accepted without the late penalty included in the check amount. If no payment has been made by the 15th day of the month, a phone call will be made to inform the responsible party that their athlete is placed on probation until the account is brought current. This probationary period serves as a warning that the player is in danger of being suspended from the club if the account is not brought current within 15 days (on the 30th day of the current month). The player's coach will be informed of the probation. If no payment is made by the end of the Probationary period a second phone call will be made to inform the responsible party that the player is suspended from the club. A suspended player may not participate in any team practices or tournaments. The player will remain on suspension until full payment plus penalties and interest has been made and the check has cleared the bank. If payment has not been made within 60 days of the due date, the account will be assessed a collection fee on top of all late fees and interest. The account will be turned over to a professional agency to assist in collecting what is still owed on this account. The player will be dismissed from the team.

Club Director \_\_\_\_\_ Date \_\_\_\_\_