



OLYMPUS VOLLEYBALL CLUB

2018-2019 FINANCIAL AGREEMENT

Bringing the Best Volleyball Out of You!™



DUES/FEEES

1. Your dues cover OVC expenses for practices, training development, facility, equipment, coaches' compensation, tournament entry fees, USAV/AAU Volleyball fees, travel expenses (fee's do not include parent travel), uniform fees. Though fees are billed over a span of several months per the schedule attached, EXECUTION OF THIS DOCUMENT OBLIGATES THE PARENT FOR THE FULL AMOUNT OF THE CLUB FEE, INCLUSIVE OF UNIFORM AND TRAVEL COSTS—IRRESPECTIVE IF—FOR WHATEVER REASON—THE PLAYER DOES NOT COMPLETE THE SEASON WITH THE CLUB.
2. Club Fees for your team are shown on the attached Fee Schedule. Club Fees are collected ON THE DATES SHOWN unless arrangements are made in advance with the Director and/or Treasurer prior to signing this Agreement. Club Fees do not include cost of parent travel.
3. Fees paid to the club are NON-REFUNDABLE.
4. IF A PLAYER LEAVES THE CLUB FOR ANY REASON OTHER THAN THAT APPROVED BY THE DIRECTOR, A \$500.00 PENALTY WILL BE ASSESSED TO THE PLAYER/PARENT'S ACCOUNT, DUE WITHIN THIRTY (30) DAYS OF THE DATE OF THE PLAYERS DEPARTURE.
5. There will be no pro-rated or reduced fees due to player not being able to participate due to injury, leaving team for any reason other than that approved by the Director.
6. AN ATHLETE WILL NOT BE ALLOWED TO PARTICIPATE IN PRACTICES OR TOURNAMENTS UNTIL FEES ARE PAID AS PER THE SCHEDULE ATTACHED TO THIS AGREEMENT INCLUDING ALL PAST DUE FEES. LATE PAYMENT IS CONSIDERED THE 20TH OF EACH MONTH.
7. PAYMENT OF ALL DUES/FEEES ONLY PROVIDES THE PLAYER A "SPOT" ON A TEAM. NO REPRESENTATION OR WARRANTEE IS MADE BY THE CLUB CONCERNING PLAYING TIME, GUARANTEED POSITION, ETC. Review Play Time and Role of Player in the Player/Parent Handbook.

PAYMENT OPTIONS

8. Check - Please make checks payable to Olympus Volleyball Club. Please put player's name and team on the memo line. All payments should be mailed to:

Olympus Volleyball Club
Att: Tracy Ming
P. O. Box 191846
Atlanta GA 3119

9. On-line payments can be made through our website. You must create and account in order to do this. Log onto www.olympusvolleyball.com Click on "Sign In" link on the upper right side of home page. Log into your Player's account and follow the prompts (there is a 3.5% fee for all credit card payments)

10. You can have Olympus Volleyball automatically withdraw your payment from your checking account or credit card each month. A form will be provided if you wish to use this payment option.

12. Please do not give any payments directly to your coach

13. If a Player/Parent's account becomes delinquent, a 2% charge on the monthly balance owed will be assessed. A returned check fee of \$50 will be charged for any returned check.

14. Should any Player/Parent not comply with the terms of this Financial Agreement, OVC reserves the right to pursue any member through legal proceedings and/or collection services for non-payment of dues or any associated fees owed to Olympus Volleyball Club.

Such actions may result in adverse effects on the member's credit scores and/or credit history. In addition, the expenses of the legal fees and collections agency incurred by OVC will be included.

GOVERNANCE

15. This Financial Agreement, together with any attachment(s), will be governed by the laws of the State of Georgia. This Agreement constitutes the entire understanding of the parties regarding the subject matter of this Financial Agreement, and may only be modified or amended by WRITTEN SUPPLEMENT signed by both the Parent and Director.

By signing this agreement, you are committing to the full payment of all Dues/Fees, Uniform Fees, and Travel costs charged to you for the season. Further, by signing this agreement, as the Player's Parent (or Guardian), confirm that you have read, understand, and agree to all the conditions of this Financial Agreement entered into with Olympus Volleyball Club.

Player Name

Team

Parent/Guardian Name (print)

Parent/Guardian Name (signature)

Date