

**MESA JUNIORS**  
**FEE PAYMENT SCHEDULE**

**15's-18's**

Parents agree to pay an initial deposit at the time of acceptance of membership with Mesa Juniors Volleyball Company. This payment will be deposited immediately and is not refundable. The player will not be permitted to participate until the deposit is received.

At the same time membership is accepted and the initial deposit is made, parents will select a payment option for the season. Option A parents agree to submit four post-dated checks in the amounts listed to be deposited on the dates outlined on this document. Option B parents agree to make one full payment at the time the deposit is made.

Any fees that are incurred due to insufficient funds will be charged to the player's account and added to the overall amount due. **If a team elects to participate in additional tournaments, one extra payment will be due before the tournament occurs.**

If, after teams are established, a player, for any reason, chooses to not participate with Mesa Juniors Volleyball Company, they will forfeit their deposit. **If they choose to not participate after January 1, of the current USAV season, they will be responsible for the balance of club fees in their entirety.**

Participation time lost due to common illnesses and injuries will not be subject to reduction in club fees. In the event a player sustains a serious injury or illness which prevents participation for an extended period of time, the board will review the circumstances and determine if special adjustments should be made to the club fees.

It is understood that failure to comply with this fee schedule will result in restriction of the player's participation in practice and/or competition.

Families with multiple children participating in the club will receive a 10% discount on the lesser of the two membership dues that the family incurs.

Date \_\_\_\_\_

Player Name (print) \_\_\_\_\_

Parent Name (print) \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_

Any deviations from this payment plan must be discussed and agreed upon, in writing, with the Club Business Director, Beth Nelson at [mesajuniors@gmail.com](mailto:mesajuniors@gmail.com).

<b>2018-2019</b>	
<b>Payment Schedule</b>	
(Please select payment option)	
<b>OPTION A: POST DATED CHECKS</b>	
<b>November 4</b>	
<input type="checkbox"/> <b>Deposit</b>	_____ <b>\$375</b>
<b>December 3</b>	_____ <b>\$375</b>
<b>January 7</b>	_____ <b>\$375</b>
<b>February 4</b>	_____ <b>\$375</b>
<b>March 4</b>	_____ <b>\$375</b>
<b>Season Total</b>	_____ <b>\$1,875</b>
 <input type="checkbox"/> <b>OPTION B: PAY IN FULL</b>	
<b>November 4</b>	_____ <b>\$1,875</b>
<b>For Club use only:</b>	