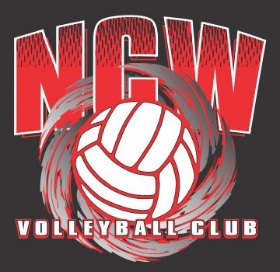
** North Central Washington Volleyball Club**

**2022 Beach/Sand Season Information**

NCWVBC

P.O. Box 4611

Wenatchee, WA 98807-4611

[www.ncwvbc.com](about:blank)

[www.facebook.com/ncwvbc](about:blank)

**NCWVBC Letter of Commitment & Payment Schedule 2022 Beach/Sand**

The commitment fee of $200 will be applied to club dues when the athlete commits to a team.

If I am chosen for a team and I accept that position, I commit to play beach/sand volleyball for the 2022 season with NCWVBC and understand the time commitment involved.

* I am committed to my team, teammates, and coaches and will participate in the season with a positive attitude.
* I will attend all practices and tournaments.
* I understand practice is the core of the learning experience of each player in club volleyball. Tournament playing time will be based upon participation in practice, performance, effort, commitment, and attitude of the player during practice. All tournament playtime is at the discretion of the coaches. Tournament playing time will not be equal. Playing time will not be negotiable.
* I understand that major tournaments are regularly scheduled on weekends and holidays; I am committed to attending all of these tournaments.
* I understand there will be penalties for absences from practices and tournaments.
* I understand by signing this form that all team assignments are at the discretion of the NCWVBC coaching staff.

**Deposit Due:**

A deposit of $200 will be due at or before first practice for each age group.  
  
**Payment Schedule**:

Your remaining dues must be paid on or before the 10th of May and June of 2022 in the amounts respectfully provided in the below payment schedule per group.

NCWVBC has convenient ways to make your scheduled payments: PayPal located on our website ([www.ncwvbc.com](about:blank)), post-date your checks for each month at the parent meeting or call Stephanie Fuller, club treasurer, with your credit card information @ 509-670-6364.

If you are unable to follow this schedule, you must contact the Club Treasurer within one week of your scheduled payment due date to make other arrangements. Until these arrangements are made, your athlete will not be able to participate in any team activities. If player’s account is in default, it may be turned over to a collection agency. You will also be responsible for, but not limited to, the principal amount, collection agency fees, attorney fees, and any court costs. By signing this agreement, you are acknowledging all fees and penalties for late payments, and any declined checks or credit card payments as follows:

* A **$15 late fee** will be assessed to any account if payment is not made within 10 days of above due date.
* A **$30 service fee** will be assessed to any account in the event a check or credit card draft is returned to us or refused for payment regardless of the reason for refusal. If this is the case, we may require a cashier’s check or money order for all future payments.
* Your athlete will NOT be allowed to participate in any team activities (practice, tournament, etc.) until the account is made current.

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Athlete Signature |  | Date |
|  |  |  |
| Parent Signature |  | Date |

**Payment Fee Schedule 2022**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| TEAM | INITIAL | MAY | JUNE | TOTAL |
| U16/18 HP | $200 | $100 | $100 | $400 |
| U16/18 | $200 | $0 | $0 | $200 |
| U14 HP | $200 | $100 | $100 | $400 |
| U14 | $200 | $0 | $0 | $200 |
| U10/12 | $0 | $0 | $0 | $0 |
|  |  |  |  |  |
|  |  |  |  |  |