

# Hudson Volleyball Association Payment and Refund Policy

## **Player Fee Payment Policy**

1. Because our club submits payment for many items and tournaments prior to collecting any money from participants, it is important that payments are received upon acceptance of an offer. Available payment options are:
  - a. **Payment in full (\$1,000) upon acceptance of an offer by check made out to Hudson Volleyball Association.**
  - b. **Payment in full (\$1,000) via credit card (please note SportsEngine fees apply).**
2. Club dues are not dependent on the number of tournaments or practices a player can make. Each member of the team will pay the same amount for the entire season, regardless of time commitment.

## **Refund Policy**

1. When you accept an offer to participate, you accept the financial obligations for the entire club fee for that season. When teams are comprised, monies immediately go directly into tournament entry fees, practice facility expenses, apparel orders, coach salaries, administrative fees, equipment, etc.
2. Due to our non-profit status and budget requirements, we do not offer refunds. Refunds will not be given to athletes who choose not to play because of conflicts, team or coaching assignments, or an individual's amount of playing time. Prorated refunds will be considered for athletes who suffer season-ending injuries while playing on a team for Hudson Volleyball Association, on a case-by-case basis by the HVA Board with a physician's letter. Injuries occurred outside of Badger Region Volleyball will not be considered for a refund.
3. Dues are NON-REFUNDABLE for ANY reason, even in the event that your daughter quits, is suspended or injured at any point in the season unless otherwise outlined in this policy.
4. **For the 2023-2024 Croix Attack JO Season, in light of the COVID-19 pandemic, the following refund policy will apply if for any reason the season is cut short:**
  - a. Once tryouts have occurred, apparel has been ordered, and prior to practice start date, if the season is cancelled, HVA/Croix Attack will refund \$850 back to each player. Players will receive their Croix Attack sweatshirt & jogger pants (warm-ups) to keep if this should happen as apparel will have been ordered for each girl (if applicable).
  - b. On or after the first day of practice, refunds (if any) would not be paid until the end of the season IF refunds are available based on refunds provided by our play date leagues and tournament sponsors. If the season were to be cancelled prior to February 1 of the Club season, we can commit to a refund of \$200 per player minimum. After February 1, we have incurred all of our expenses for the season and any refunds would depend on refunds from the play date leagues and tournament sponsors and will be at the discretion of the HVA Board of Directors.

## **Badger Region Volleyball Association's Policy on Unpaid Player Fees –**

A junior club player/family must remit all club fees as specified by their club/team, within the club's scheduled time frame. If fees or items are outstanding at the end of the club's season, the club director may use any legal means

necessary to obtain payment, i.e. collection agency or small claims court. **Nonpayment or outstanding items owed may also result in the club submitting the athlete's name to the Badger Region office for placement on the Delinquent List, which is available to any club director who is looking to make offers for their club or add players to a team. A notice will also be placed in the player's membership record for informational purposes. Club directors should also inform families that by not fulfilling their responsibilities, their child may have received improper benefits, which is a WIAA violation and could put their child and their child's team in jeopardy for WIAA (or their state's) high school eligibility. Club directors may also choose to notify the high school coach of this, and the Region will make available names to high school coaches who are seeking information. A letter or email requesting payment should be sent to the family prior to submitting the athlete's name for the Delinquent List, and it should include the parent's name, player's name, player's age level and notification of this policy, with a copy to the Region office.** Club directors must notify the Region office immediately when payment has been made.

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