



## ClubOne Volleyball Financial Agreement

By signing this agreement, the participant agrees to abide by the RMR [intent and commit policy](#). We acknowledge that by participating with ClubOne Volleyball, we are committed to paying all player fees on time as indicated on the payment schedule. We realize that we are also responsible for team travel expenses set forth by the team and by ClubOne. Players/Parents will be required to make payments for the entire season once an offer has been accepted to play for ClubOne Volleyball, even if the player does not finish out the season.

Payments and fundraising efforts shall be applied to the balance due. This agreement may be prepaid, at any time, in whole or in part.

Holders of the agreement whose payments are not received at the post office box within five (5) days of the due date shall be in default and will be subject to a \$20 late fee. In the event that this agreement shall remain in default, and placed with an attorney for collection, then the undersigned agrees to pay all reasonable attorney fees and costs of collection. A fee of \$20 will be charged for any returned checks.

**If payments are not received after the five (5) day grace period, and prior written payment arrangements have not been made with the ClubOne Treasurer, the player in default will not be allowed to participate in practices or play in subsequent games until such account is paid up to date (this includes any accrued late fees or returned check charges).**

**Additionally, for players who do not fulfill their financial obligation, there will be an additional \$25 fee and player name will be turned into the RMR and put on the [membership on hold list](#).**

A player may cancel this agreement if ClubOne ceases to exist. If a player so cancels, the club may retain or collect a portion of the agreement price equal to the proportionate value of the service, use of the facilities, equipment, or registration fees that the member has already received.

**If COVID should impact the season we will make every effort to proceed with the season and its changes. Any refunds will be determined at seasons' end.**

If a player has a season-ending injury, the player/family will still be financially responsible for 90% of the remaining player fees. If a player is dismissed by ClubOne or voluntarily withdraws from ClubOne, that player/family is still financially responsible for 100% of all player fees.



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The undersigned and all other parties to this agreement, whether endorsers, guarantors or sureties, agree to remain fully bound here until this agreement shall be fully paid and waive demand, presentment and protest and all notices thereto and further agree to remain bound, notwithstanding any extension, renewal, modification, waiver, or other indulgences by any holder or upon the discharge or release of any obligor hereunder or to this agreement. No modifications or indulgences by any holder hereof shall be binding unless in writing and any indulgences on any one occasion shall not be an indulgence for any other or future occasion. Any modification or change of terms, hereunder granted by any holder hereof, shall be valid and binding upon each of the undersigned, notwithstanding the acknowledgment of any of the undersigned and each of the undersigned does hereby irrevocably grant to each of the others a power of attorney to enter into any such modification on their behalf. The rights of any holder hereof shall be cumulative and not necessarily successive. This agreement shall take effect as a sealed instrument and shall be construed, governed, and enforced in accordance with the laws of the State of Colorado.

**Name of Player** \_\_\_\_\_ **Team** \_\_\_\_\_

**Parent/Legal Guardian (printed)** \_\_\_\_\_

**Parent/Legal Guardian (signature)** \_\_\_\_\_

**Date** \_\_\_\_\_



## **ClubOne Volleyball Financial Agreement**

**ClubOne Volleyball Payment Schedule-Arrangements for payment will be made in October 2023. Two options will be available, pay in full (5% discount) or payment plan both of which will be completed through Sports Engine. There is a convenience charge through Sports Engine on all payments.**

**Payments are due promptly by the 1st of each month:**

**You will have two options for payment, pay in full now \$3,200 with a 5% discount \$3,040 or choose a payment plan of \$650 due on the 1st of December, January, February, and March.**

**12 and Under modified schedule: \$1800 due now with a 5% discount \$1,710 or choose a payment plan of \$400 due on the 1st of December, January and February.**

Please see [www.clubonevolleyball.com](http://www.clubonevolleyball.com) for RMR Scholarship information and the ClubOne Hardship Fund information. Additionally, please contact LeAnne Kelly to discuss other payment arrangements.

**If payments are not received after the five (5) day grace period (6th of the month) and prior written payment arrangements have not been made with the ClubOne Treasurer, the player in default will not be allowed to participate in practices or play in subsequent games until such account is paid up to date (this includes any accrued late fees or returned check charges).**

ClubOne offers a sibling discount for families who have more than one daughter playing for our organization. \*If you have 2 daughters playing for ClubOne.



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\*The first daughter will be charged the full fees and the 2nd daughter will receive a 5% discount off of the total membership fees.

**ClubOne offers a 5% Discount for Payment in Full, must be received by October, 2023.**

**\*\*Only one discount per family will be honored.**

**ClubOne accepts: Personal checks, Money Orders, Cash \*\*If paid in full ONLY  
Credit Card payments (MC, VISA, Discover, AX)- on Sports Engine**

**If you have any questions regarding payments, please contact LeAnne Kelly at:  
[leanne.clubone@gmail.com](mailto:leanne.clubone@gmail.com)**