

NOVI YOUTH HOCKEY DUES SCHEDULE 2023-2024



PLEASE PRINT AND SIGN THIS FORM AND INCLUDE IT WITH YOUR FIRST DUES PAYEMENT OF THE SEASON

TRAVEL DIVISION	August	September	October	November	December	TOTAL
Travel Dues	\$556.00	\$556.00	\$556.00	\$556.00	\$556.00	\$2,780.00
HOUSE DIVISION						
HOUSE DIVISION	August	September	October	November	December	TOTAL
Mini-Mite (6U)	\$164.00	\$164.00	\$164.00	\$164.00	\$164.00	\$820.00
Mite (8U)	\$164.00	\$164.00	\$164.00	\$164.00	\$164.00	\$820.00
Squirt (10U)	\$349.00	\$349.00	\$349.00	\$349.00	\$349.00	\$1,745.00
Pewee (12U)	\$358.00	\$358.00	\$358.00	\$358.00	\$358.00	\$1,790.00
Bantam (14U)	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$1,925.00
<i>PLEASE MAKE CHECK PAYABLE TO NOVI YOUTH HOCKEY ASSOCIATION (NYHA) CASH PAYMENTS WILL BE ACCEPTED</i>						
<i>ALL MONTHLY PAYMENTS ARE DUE BY THE 15TH OF EVERY MONTH - LATE PAYMENTS WILL BE CHARGED A \$35 LATE FEE</i>						

Terms of this agreement:

- PAYMENTS ARE DUE THE 15TH OF EACH MONTH BASED ON THE ABOVE DETAILED PAYMENT SCHEDULE.
 - PAYMENTS MUST BE SET UP THROUGH THE AUTOMATIC PAYMENT PORTAL AT FIRST SKATE.
 - A LATE PAYMENT FEE OF \$35.00 WILL BE ASSESSED TO ANY PAST DUE BALANCE STARTING ON THE 21ST OF THE MONTH.
 - ALL APPLICABLE NSF AND BANK FEES WILL BE ADDED TO THE TOTAL AMOUNT OF PAYMENTS.
 - PLAYER WILL BE SUSPENDED FROM ALL TEAM ACTIVITY AFTER THE 21ST OF EACH MONTH FOR FAILURE TO BE CURRENT WITH ALL OUTSTANDING NYHA DUES/FEES- PLAYER WILL BE REINSTATED ONCE THE ACCOUNT HAS BEEN MADE CURRENT.
 - ANY REQUEST FOR REFUND OF ANY ASSESSED FEE MUST BE MADE IN WRITING TO THE NYHA BOARD. ALL REQUEST WILL BE CONSIDERED AT THE NEXT SCHEDULED BOARD MEETING
 - FAILURE TO HONOR THE PAYMENT SCHEDULE OR TERMS OF THIS AGREEMENT MAY RESULT IN ADDITIONAL ACTIONS TAKEN BY THE ASSOCIATION UP TO AND INCLUDING COLLECTION PROCEDURES
- THE SIGNATURE BELOW IS ACKNOWLEDGMENT AND AGREEMENT WITH THE PAYMENT SCHEDULE SHOW ABOVE.

FAMILY REPRESENTATIVE:

DATE:

DIVISION:

PLAYER NAME: