

FINANCIAL AGREEMENT ETHOS VOLLEYBALL CLUB (“Ethos”)



Dues/Fees

1. Your dues cover Ethos’ expenses for practices, training development, the facility, equipment, coaches’ compensation, tournament entry fees, JVA/AAU volleyball fees, coaches travel expenses, administrative expenses and administrative staff. Though fees are billed over a span of several months per the payment schedule, **EXECUTION OF THIS DOCUMENT OBLIGATES THE PARENT FOR THE FULL AMOUNT OF THE CLUB FEE (INCLUSIVE OF HOTEL COSTS) - IRRESPECTIVE IF - FOR WHATEVER REASON - THE PLAYER DOES NOT COMPLETE THE SEASON WITH THE CLUB OR CHOOSE TO ATTEND A SPECIFIC TOURNAMENT.**
2. Club Fees (excluding hotel fees) are shown online under the “Ways to Play” page and listed by branch location. Club Fees are collected in multiple installments and due on the dates shown on the payment schedule (also online) unless arrangements are made in advance with the Director. **Fees paid to the club are NON-REFUNDABLE.**
 - a. An athlete will NOT be allowed to participate in practice, competitions or tournaments until the club fees are paid in full (including past due fees & any delinquent charges).
3. Uniform Fees are separate and unique to each player based on the level of team they play on and any extra items they desire to purchase. Uniform Fees will be paid to **Bumblebee Team Sports** (Lexington, KY) during the month of November. Any financing arrangement you make with *Bumblebee* will be separate and apart from your legal obligation to Ethos.
4. IF A PLAYER LEAVES THE CLUB FOR ANY REASON OTHER THAN SEASONING-ENDING INJURY OR ILLNESS WITH A NOTE TO THE DIRECTOR, A **\$500.00 PENALTY** WILL BE ASSESSED TO THE PLAYER/PARENT’S ACCOUNT, DUE WITHIN THIRTY (30) DAYS OF THE DATE OF THE PLAYERS DEPARTURE.
5. **PAYMENT OF ALL DUES/FEES ONLY PROVIDES THE PLAYER A “SPOT” ON A TEAM AND PARTICIPATION DURING PRACTICES. NO REPRESENTATION OR WARRANTEE IS MADE BY THE CLUB CONCERNING PLAYING TIME AT TOURNAMENTS, A GUARANTEED POSITION, ETC.**

Payment Options

1. **Check/Money Order** - please make checks payable to “Ethos Volleyball Club.” Please put the player’s name and team in the memo line. All payments should be mailed to: **Ethos VBC, 4808 Danby Drive, Nashville TN 37211.**
2. **LeagueApps Credit Card** – you can make all your payments online via your LeagueApps registration. There will be a 4.64% fee added on for using a credit card.

Failure to Comply

1. If a Player/Parent’s account becomes delinquent, a 5% charge on the monthly balance owed will be assessed. A returned check fee of \$50 will be charged for any returned check.
2. Should any Player/Parent not comply with the terms of this Financial Agreement, Ethos reserves the right to pursue legal proceedings and/or collection services for non-payment of dues or any associated fees owed to Ethos. Such actions may result in adverse effects on the member’s credit scores and/or credit history. In addition, **the legal fees and collections fees incurred by Ethos will be included and charged to the delinquent customer.**

Governance

1. Financial Agreement, together with any attachment(s), will be governed by the laws of the State of Tennessee. This Agreement constitutes the entire understanding of the parties regarding the subject matter of this Financial Agreement, and may only be modified or amended by WRITTEN SUPPLEMENT signed by both the Parent and Director

By signing this agreement, you are committing to the full payment of all Dues/Fees, Uniform Fees, and Travel costs charged to you for the season. Further, by signing this agreement, as the Player’s Parent (or Guardian), you are confirming that you have read, understand, and agree to all the conditions of this Financial Agreement.

Parent Name (Print) _____

Parent Signature _____