Athlete's Name

AAU Letter of Commitment & Payment Schedule 2010-2011

The commitment fee of $175.00, which is due March 7, 2011, will be applied to club dues when the athlete commits to a team. Refunds in the amount of $175.00 will be given on the following conditions:

1. If the athlete is not selected or assigned to a team.
2. If the athlete, by her choice, refuses a team selection no later than March 11, 2011 at 5:00 pm.

I understand by signing this form that all team assignments are at the discretion of the BSVC coaching staff. I further understand that I may refuse a team assignment and request a refund by March 11, 2010. I understand that I am expected to attend all practices and all tournaments.

Please list below any known conflicts with the 2010-2011 practice and competition schedule. Include school (dances, concerts), church, family activities (Spring Break trips), etc.

_____
Event Date

_____
Event Date

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Event Date

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Event Date

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Event Date

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Event Date

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Event Date

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Event Date

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Event Date

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Event Date

March 7, 2011	Non-Refundable Tryout Fee	$15
	Deposit/Payment #1	$175
	Uniform Cost	Varies

On April 1, 2011 your next payment will be due…as follows:

18 Teal	$370	(Total Fees $545)	14 Teal	$250	(Total Fees $425)
16 Navy	$255	(Total Fees $430)	14 White	$250	(Total Fees $425)
16 Teal	$235	(Total Fees $410)	12 Navy	$175	(Total Fees $350)
14 Navy	$250	(Total Fees $425)			

* 12s fees are estimated based on attending three tournaments, cost could change depending on which (and how many) tournaments we attend.

If you are unable to follow this payment schedule, you must contact the Club Director within one week from the completion of tryouts to make other arrangements. Until these arrangements are made, your daughter 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 $30 late fee will be assessed to any account if payment is not made within 5 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 daughter will not be allowed to participate in any team activities (practice, tournament, etc.) until the account is made current.

_____ _____
Athlete Signature Date

_____ _____
Parent/Guardian Signature Date

State of Montana
County of Gallatin

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20_____ by _____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____
Signature