

## **2018-2019 Element Athletics Program Specific Pricing Details**

1. Travel Indoor Team
  - a. Tryout fee of \$45 due before or day of tryout
  - b. Season Fee \$725
    - I. \$200 due Nov 11, 2018
    - II. \$250 due Dec 15, 2018
    - III. \$275 due Jan 15, 2019
2. Turf Program
  - a. Tryout fee of \$45 due before or day of tryout
  - b. Season Fee \$500/\$400 as applicable:
    - I. 50% of total fee due before or on day of first (1<sup>st</sup>) practice – Nov 11, 2018
    - II. Remaining 50% of total fee due Jan 15, 2019
3. Indoor Training
  - a. Tryout fee of \$45 due before or day of tryout
  - b. Season Fee \$400
    - I. 50% of total fee due before or on day of first (1<sup>st</sup>) practice – Nov 4, 2018
    - II. Remaining 50% of total fee due Jan 15, 2019

## **Element Athletics Player Registration Cancellation and Payment Policy**

1. Payments are due on or before applicable due dates (refer to pricing sheet for program specific payment details)
2. Indoor Travel Program
  - a. Cancellation notice (written) received prior to Dec 1, 2018 - amount due prior to cancellation notice being received is non-refundable and responsibility of the client.
  - b. Cancellations after December 1, 2018 – client is responsible for full season fee.
  - c. All amounts due prior to cancellation notice being received are non-refundable and responsibility of the client.
3. Turf, Vermont, Indoor Training Programs
  - a. Cancellation notice (written) received prior to the 4<sup>th</sup> scheduled practice - amount due prior to cancellation notice being received is non-refundable and responsibility of the client.
  - b. Cancellations after the 4<sup>th</sup> scheduled practice – client is responsible for full season fee. There are no refunds.
4. Client Late payments (payments received after applicable due date) are subject to a \$15 late fee.

## **Element Athletics Player / Team Tournament Registration-Cancellation Policy**

1. Local Tournaments
  - a. Full payment must be received a minimum of 2 weeks prior to the event. Without full payment a player/team (client) is not considered registered.
  - b. Full refund with 2 weeks' (14 days) or more notice of cancellation prior event. Cancellations with less than 2 weeks' notice, the client is still responsible for full payment.

- c. No refunds with less than 2 weeks' notice of cancellation prior to event.
  - d. No refunds for no shows, forfeits, lack of players or any other reason with the exception of possibly weather (see below).
  - e. If client no shows, forfeits, lacks sufficient number of players, or for any other reason does not participate in the event, the client is still responsible for payment.
- 2. National / Regional Tournaments (e.g., RCC, Beach Bash, 4Goals, Shooting Stars)
    - a. Player cancelations (written) received after initial payment due date and prior to final payment due date– initial amount is non refundable and responsibility of player.
    - b. Player cancelations after final payment due date – player is responsible for full payment amount.
- 3. Player Late payments (payments received after applicable due date) are subject to a \$15 late fee.
  - 4. Team Late payments (payment received after applicable due date) are subject to a \$50 late fee.