



## **FINANCIAL AGREEMENT ATLANTA ACE VOLLEYBALL, INC. (“ACE”) (d.b.a A5, GA5 and A5 South Volleyball Clubs)**

### **Dues/Fees**

1. Your dues cover ACE’s expenses for practices, training development, facility, equipment, coaches’ compensation, tournament entry fees, USAV/AAU Volleyball fees, travel expenses, administrative expenses and administrative staff. Though fees are billed over a span of several months per the schedule attached, **EXECUTION OF THIS DOCUMENT OBLIGATES THE PARENT FOR THE FULL AMOUNT OF THE CLUB FEE, INCLUSIVE OF UNIFORM AND TRAVEL COSTS—IRRESPECTIVE IF—FOR WHATEVER REASON—THE PLAYER DOES NOT COMPLETE THE SEASON WITH THE CLUB.**
2. Club Fees (inclusive of Travel Fees) for your team are shown on the attached Fee Schedule. Club Fees (inclusive of Travel Fees) are collected in four installments ON THE DATES SHOWN unless arrangements are made in advance with the Director and/or Treasurer prior to signing this Agreement.
3. Uniform Fees are separate and unique to each player based on the ability to reuse previous year’s items and any extra items they desire to purchase. Uniform Fees will be COLLECTED IN FULL at uniform fitting day on November 15, 2014.
4. Fees paid to the club are NON-REFUNDABLE.
5. IF A PLAYER LEAVES THE CLUB FOR ANY REASON OTHER THAN THAT APPROVED BY 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.
6. **AN ATHLETE WILL NOT BE ALLOWED TO PARTICIPATE IN PRACTICES OR TOURNAMENTS UNTIL FEES ARE PAID AS PER THE SCHEDULE ATTACHED TO THIS AGREEMENT INCLUDING ALL PAST DUE FEES**
7. Please note that the costs for attending the USAV National Championship are NOT included in the stated player fees/travel budget and will be billed and collected separately. Teams that qualify for USAV Nationals are expected to attend same.
8. **PAYMENT OF ALL DUES/FEES ONLY PROVIDES THE PLAYER A “SPOT” ON A TEAM. NO REPRESENTATION OR WARRANTY IS MADE BY THE CLUB CONCERNING PLAYING TIME, GUARANTEED POSITION, ETC.**

### **Payment Options**

9. Check - Please make checks payable to the appropriate club (A5, GA5 or A5 South Volleyball Club). Please put player’s name and team on the memo line. All payments should be mailed to:

A5 Volleyball Club  
c/o Southern Volleyball Center  
11415 Old Roswell Rd, Suite 200  
Alpharetta, GA 30009
10. Checks may be brought to SVC, SSA or PCVC and placed in the Drop Box right inside the door. Please put player’s name on the memo line.

11. On-line payments can be made using the following procedure:

Log onto [www.a5vball.com](http://www.a5vball.com), [www.GA5volleyball.com](http://www.GA5volleyball.com), or [www.A5south.com](http://www.A5south.com) as the case may be  
 Click on "A5 Player's Corner" link on the left side of home page.  
 Log into your Player's account  
 Click on "Payments received and account status"  
 Submit online credit card payment.

12. You can have ACE automatically withdraw your payment from your checking account ~~or credit card~~ each month. A form will be provided if you wish to use this payment option.

**13. Please do not give any payments directly to your coach**

#### Failure To Comply

14. If a Player/Parent's account becomes delinquent, a 2% charge on the monthly balance owed will be assessed. A returned check fee of \$50 will be charged for any returned check.

15. Should any Player/Parent not comply with the terms of this Financial Agreement, A5 Volleyball reserves the right to pursue any member through legal proceedings and/or collection services for non-payment of dues or any associated fees owed to A5 Volleyball. Such actions may result in adverse effects on the member's credit scores and/or credit history. In addition, the expenses of the legal fees and collections agency incurred by A5 will be included.

#### Governance

16. This Financial Agreement, together with any attachment(s), will be governed by the laws of the State of Georgia. 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.

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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), confirm that you have read, understand, and agree to all the conditions of this Financial Agreement entered into with ACE.

\_\_\_\_\_  
 Player Name

\_\_\_\_\_  
 Player Team

\_\_\_\_\_  
 Parent/Guardian Name (print)

\_\_\_\_\_  
 Parent/Guardian Name (signature)

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 Date

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