



Payment and Refund Policy

1. When you accept an offer to participate, you accept the financial obligations for the entire club fee for the entire season. Upon acceptance of an offer you agree to pay all dues for the entire season including all additional fees for Nationals, if the team that you have accepted an offer for goes to Nationals. When teams are composed, monies immediately go directly into practice facilities, coaching, programs, uniforms, tournament entries, equipment and other fees. The club has seasonal contracts with coaches, facilities or service providers that must be paid for no matter what the player's circumstances are. This means no matter what, injury, moving, illness, not wanting to continue, quitting, being asked to leave or any other reason whatsoever you agree to pay the entire amount due.
2. If for some reason you decide not to pay the entire amount due, for any reason whatsoever, and the club is forced to take legal action or go to court, you will also be completely responsible for all collection, court and legal fees incurred by the club to collect the full amount plus any penalties.
3. Dues are NON-REFUNDABLE under any circumstances, even in the event that the athlete quits, is injured, ill or asked to leave the club at any point in the season for any reason. Refunds will not be given to athletes who choose not to play because of conflicts, location of practices, team or coaching assignments, individual playing time, injury, illness or any other reason.
4. Under no circumstances will a refund be issued if the player or parent violates any portion of this Agreement or our Zero Tolerance Policy.
5. If for any reason club dues are not paid in full, the club will take the appropriate legal action as well as file the appropriate paperwork with the Badger Region to collect any outstanding fees as outlined below:

Badger Region Volleyball Association's Policy On Unpaid Player Dues

A junior club player/family must remit all club fees as specified by their club/team, within the club's scheduled time frame. If fees or items are outstanding at the end of the club's season, the club director may use any legal means necessary to obtain payment, i.e. collection agency or small claims court. Nonpayment or outstanding items owed may also result in the club submitting the athlete's name to the Badger Region office for placement on the Delinquent List, which is available to any club director who is looking to make offers for their club or add players to a team. A notice will also be placed in the player's membership record for informational purposes. Club directors should also inform families that by not fulfilling their responsibilities, their child may have received improper benefits, which is a WIAA violation and could put their child and their child's team in jeopardy for WIAA (or their state's) high school eligibility. Club directors may also choose to notify the high school coach of this, and the Region will make available names to high school coaches who are seeking information. A letter or email requesting payment should be sent to the family prior to submitting the athlete's name for the Delinquent List, and it should include the parent's name, player's name, player's age level and notification of this policy, with a copy to the Region office. Club directors must notify the Region office immediately when payment has been made. All contracts and payment circumstances are between the club and the family, the Region does not get involved in financial disputes