

Northbrook Hockey League

Finance Committee Payment Plan Recommendation

2007-2008 Hockey Year

Standard Payment Policy

House League	Full fees due at registration.
Travel League	Payment equal to House League fees due at registration. 2 nd installment due October 15 th 3 rd installment due December 1 st
High School	First installment due at registration 2 nd installment due October 15 th 3 rd installment due December 1 st

No player will be allowed to participate after the due dates if payments have not been received and cleared (**including team funds**) unless **prior** arrangements have been made with the Executive/Scholarship Committee. The Executive Committee will notify the offending member, the Hockey Director and the corresponding coach that the member player is not eligible to participate in **any** team function until payments and fees are current. The penalties for missed payments or bounced checks and refused credit cards shall be as follows:

1 st Offense	Suspension until payments and fees are current and have cleared.
2 nd Offense	Ten (10) day suspension after payments and fees are current and have cleared.
3 rd Offense	Suspension for the remainder of the season. The offending member will not be reinstated for the following season (spring or fall) until all past due fees current.

Scholarship Committee Payment Policy

At all levels, whatever arrangements have been made, payment plans must be complete by December 1st. Any deviation from this date must be approved by the Scholarship Committee **prior** to the awarding of the scholarship / payment plan. Under **no** circumstances will extensions be granted past January 1st. **Any** missed payment will negate the payment plan and the payment schedule as outlined in the Standard Payment Policy above will take effect. Any member who receives a scholarship or is granted an extended payment plan and does not abide by the terms of their plan will not be eligible for financial aid the following year.

Bounced Checks / Refused Credit Cards

Insufficient funds or refused credit cards will constitute a missing payment.

A Fifty Dollar (\$50.00) fee will be charged for any bounced check or refused credit card (regardless of payment policy). That fee must be paid before a member is considered current.

Team Funds

Team funds are considered a member's obligation and must be current for a member to be considered in good standing. A team manager may report any member who is not current to the Executive Committee. The Executive Committee may suspend the member player until team fund payments are current.