

CLUB 1 VOLLEYBALL 2017-2018

AGREEMENT

This Agreement is entered into by and between Club 1 Volleyball, an Illinois limited liability company ("Club 1"), and _____, Parent/Guardian of _____ ("You").

For good and valuable consideration as described herein, You and Club 1 agree as follows:

1. CLUB 1 agrees to accept your son or daughter, _____ to participate in CLUB 1'S 2017-2018 volleyball club program and CLUB 1 agrees to provide him/her with volleyball instructions, training and coaching throughout the 2017-2018 volleyball club season.
2. You agree to pay all CLUB 1 fees in accordance with the attached **CLUB 1 2017-2018 FEE SCHEDULE** (the "Applicable Fees".)
3. You understand and acknowledge that Club 1 has rejected other applicants and established a team budget based on the expectation that your daughter will continue to participate in Club 1 for the entire 2017-18 season. Accordingly you acknowledge that all fees are non-refundable and you agree to pay all Applicable Fees in the event that you and/or your daughter or son elect to terminate his or her participation in Club 1 at any time prior to the end of the 2017-2018 volleyball club season, irrespective of the reason for such termination. Club 1 may terminate this agreement at any time

_____ Date: _____
(Please Print Participant's Name)

CLUB 1, LLC

By: _____ Date: _____

Brie Isaacson
Its: Director

By: _____ Date: _____

Joel Anderson and Nicole Kacor Pasquinelli
Its: Managers

CLUB 1 2017-2018 FEE SCHEDULE

A. TOTAL TUITION, BASE TRAVEL FEE, AND TWO JERSEYS FOR HIGH SCHOOL TRAVEL TEAM - \$2905.00 plus installment fees, if applicable. (AGE 15/16/17/18)

_____Initial

(AGE 15-16) Payment Due on October 23, 2017.

(AGE 17-18) Payment Due on October 30, 2017.

B. TOTAL TUITION, BASE TRAVEL FEE AND TWO JERSEYS FOR YOUTH PROGRAM PROGRAM \$1560.00 plus installment fees, if applicable. (10/11/12)

_____Initial

Payment Due on October 2, 2017.

C. TOTAL TUITION, BASE TRAVEL FEE, AND TWO JERSEYS FOR YOUTH PROGRAM PROGRAM \$2060.00 plus installment fees, if applicable. (AGE 13/14)

_____Initial

Payment Due on October 2, 2017.

* A \$25 late fee will be assessed for any payment not received on or before the applicable due date. A \$ 29 fee will be assessed for all returned checks or declined credit card transactions.

_____Initial

* I understand that remaining uniforms (other than two year, and registration fees are not included in this contract, and that this contract is for tuition, base travel, and two jerseys only.

_____Initial

* I understand that there is a \$35.00 administrative fee per installment payment that will be added to my account. _____Initial

* I understand that there is a \$1.00 fee added to all credit card online transactions. _____Initial