**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”)

1. 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

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 PARENT/GUARDIAN for

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Please Print Participant’s Name)

CLUB 1, LLC

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Brie Isaacson

Its: Director

CLUB 1 2017-2018 FEE SCHEDULE

### A. TOTAL TUITION, TRAVEL & JERSEYS FOR TRAVEL TEAM (HIGH SCHOOL BOYS) - $1770.00 plus installment fees, if applicable.

**\_\_\_\_\_\_\_\_Initial**

September 6, 2017: Minimum Due $442.50 (HIGH SCHOOL BOYS). Balance to be paid in the matter elected on the Club 1 Checklist.

### B. TOTAL TUITION & UNIFORM FOR 14U BOYS - $1120.00

**\_\_\_\_\_\_\_\_Initial**

September 6, 2017: Minimum Due $280.00 (14U BOYS). Balance to be paid in the matter elected on the Club 1 Checklist.

\* 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. \_\_\_\_\_\_\_\_Initial

\* I understand that uniforms and registration fees are not included in this contract, and that this contract is for tuition and travel 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 there is $1.00 added to all credit card online transactions. \_\_\_\_\_Initial