

Shuswap Ringette Association Installment – Payment Plan Policy

The Shuswap Ringette Association offers a payment plan option for Player Registration Fees as follows:

1. Registrations **must** be accompanied by a payment of 1/3 the amount of the total registration due payable September 1st of the current playing season.
2. **Followed by** Two (2) post dated cheques equaling the total amount payable, dated October 1st and November 1st of the current playing season.
3. Any remaining balance **must** be paid prior to December 1st of the current playing season. Failure to pay the outstanding balance may result in the player being suspended from play until the balance is paid in full.
4. Registrations received by the Registrar without payment will not be entered into the system and the player will not be considered as part of a team until payment is received.
5. Any other payment options must be submitted in writing to the Registrar, who will then seek approval of the Shuswap Ringette Association Board of Directors.
6. If applying for Kidsport, subtract maximum amount of Kidsport grant applied for (\$200.) from the total amount payable. The remainder must be paid prior to September 1st. However, if the maximum amount of the Kidsport grant is not paid to Shuswap Ringette, the parent/guardian must pay the outstanding balance prior to December 1st of the current playing season. The Registrar will notify applicant of any outstanding balance due.

Example (Based on All other Division Fee):

	Before June 30th	After July 1st
Cheque dated September 1 st	\$101.66	\$118.33
Cheque dated October 1 st	\$101.67	\$118.33
Cheque dated November 1 st	\$101.67	\$118.34
Total Paid	\$305.00	\$355.00

Example of Kidsport Application (Based on All other Division Fee):

	Before June 30th	After July 1st
Total Fees	\$305.00	\$355.00
Less Kidsport Grant	-\$200.00	-\$200.00
Cheque dated September 1 st	\$105.00	\$155.00