



# Coon Rapids Youth Hockey

## Traveling Player Payment Policy

CRYHA is a non-profit organization. All our programs are budgeted to break even at the end of each season. The player fees for each season, based on the level of play, must cover the costs of operating our CRYHA programs. These fees are determined each year based on our current operating costs, projected player counts, and the best estimate of revenue from Sponsorships, Fundraising Initiatives and Charitable Gambling donations.

Player fees generally cover the following each season; practice ice and District league play and referee fees. Fees for player development activities, tournaments (3 per team), jerseys and game socks, and tryout costs may be covered by the Association or passed on to players, depending on the availability of funds for a given season. Any additional costs (e.g., equipment, etc.) are paid for directly by the player's guardian.

If a team decides to add additional practice ice, scrimmage ice (with referee fees), additional tournament(s), practice jerseys, etc., the costs must be covered by the team directly. The team manager will be responsible for collecting money from each player's guardian and paying any fees directly (e.g., to the rink, association hosting tournament, etc.). Any additional activities such as these will not be covered or paid for by CRYHA.

Season fees for goalies may be subsidized by the Association, depending on the availability of funds for a given season. Any player that registers as a goalie must play the entire season as a goalie or will be subject to the full season fees. Goalie equipment must be covered by the player's guardian.

Player fees will be collected in six (6) equal payments throughout the season. The first payment is due at registration. The remaining payments are collected in October, November, December, January, and February. Payments will be debited automatically each month from the credit card on file in the payment system. Arrangements can be made to pay in full at the beginning of the season, if a guardian does not wish to use a credit card.

All players must be in good standing from the previous season prior to registration for the current season. This means that all outstanding past due accounts must be paid in FULL. Players will not be allowed to participate in tryouts if there is an outstanding prior year balance.

If you have questions about the payment policy, please contact a member of the CRYHA Executive Board.

## **CRYHA Member Delinquent Player Acknowledgement**

Should payment become delinquent, a follow-up notice will be issued within 48 hours. If payment is not received within 24 hours following this notice, the player will become ineligible to participate in any CRYHA activities, including games, tournaments, practices, and team events.

To avoid suspension, payment must be submitted at least 24 hours before the scheduled suspension to allow verification by the Treasurer and/or Vice President. Once verified, the coaching staff will be notified accordingly.

If a player is officially suspended due to non-payment, they may not resume participation until payment has been made and communicated as submitted. After this, there will be a 24-hour verification window for the Treasurer and Vice President to confirm that the payment has cleared. Coaches may only allow the player to resume team activities once official clearance has been communicated.

Revocation of membership privileges does not eliminate the player's season fees. The guardian will continue to be responsible for their player's fees for the remainder of the season.

In addition, delinquent accounts during the season may be subject to an additional 5% penalty of the outstanding balance.

All outstanding balances at the end of the season may be subject to an additional 10% penalty and must be paid by June 15 following the season. Individuals will not be allowed to register for the next season without paying off the delinquent amount or have made satisfactory arrangements with CRYHA for payment of the delinquent amount.

Non-returning players with outstanding balances will be subject to collections and reporting to credit bureaus, unless satisfactory arrangements have been made with CRYHA for payment of the delinquent amount.