

# Policy Type: Operational

## **Policy Name: Outstanding Monies Policy**

#### Terms

**'Fees'** refers to Season Registration Fees, Late Registration Fees and Competitive (FC) Premium Fees.

**'Unpaid'** includes fees for which payment has been received but payment was rejected, for example, NSF cheques, rejected credit card payments.

## Description

Player will not be placed on a team roster until all fees and deposit cheques are received.

NSF cheques must be replaced by a credit card payment, cash or money order. In addition, all fees for the following season must be paid by cash, money order or credit card, with the exception of jersey and volunteer deposits.

If a jersey or volunteer deposit cheque is cashed and is returned NSF, the player will not be able to register for a subsequent season until those outstanding monies are paid in full.

Any NSF cheque will also incur a \$45 fee.

NOTE: Please do not mail cash to BSA.



#### **Enforcement Procedure**

Player will not be placed on a team roster until all fees and deposit cheques are received.

NSF cheques must be replaced by a credit card payment, cash or money order. In addition, all fees for the following season must be paid by cash, money order or credit card, with the exception of jersey and volunteer deposits.

If a jersey or volunteer deposit cheque is cashed and is returned NSF, the player will not be able to register for a subsequent season until those outstanding monies are paid in full.

The fee for a NSF check is \$45.

## Approved on Date: Approved Jan13, 2013

#### **Change Control**

Change Description	Approved on Date