

SSE 90 INC
UNPAID REGISTRANT POLICY



POLICY STATEMENT

1. This policy applies to unpaid registration fees where the registrant registered either online or in person.
2. Protect the financial stability of the academy
3. SSE 90 INC commits to program expenditures once registration numbers are determined. These expenses are not recoverable to the Club if/when a member does not pay.
4. Allow for the programs to run with financial stability
5. Allow for those registrants on the wait list to have an opportunity to register and play

Indoor/Outdoor Development Programs

1. All registrants MUST be paid in full 7 days prior to the start of the program.
2. Unpaid registrants who have not paid will be removed from the current program

COMPETITIVE TEAM REFUND POLICY

1. All registrants MUST follow the SSE 90 competitive program payment plan.
2. Registrants who are not compliant with SSE 90 competitive plan will be subject to the following:

- Meeting with parents to come up with a financial plan that is suitable to them
- IF The new payment plan is not being adhered too, the following will occur:
 - SSE 90 INC provides a written letter providing a 30-day deadline for payment
 - SSE 90 INC provides a written letter providing a 15-day deadline for payment
 - IF payment is not received, the player will be suspended from all SSE 90 activities until payment is received
 - IF payment is not received at the end of the season, the family will be put into collections

CAMPS & CLINICS REFUND POLICY

1. All registrants MUST be paid in full 7 days prior to the start of the program.
2. Unpaid registrants who have not paid will be removed from the current program