



Financial Policies

Burnsville Thunder Volleyball Club

aka BAC (Burnsville Athletic Club) Traveling Volleyball

Payment Structure

Burnsville Thunder provides a proactive payment process that involves 6 payments.

We accept cash, check and all major credit cards.

At the parent meeting (where all forms are turned in), we ask for the following:

Payment 1: \$350.00 (check dated with current date)

Note: This payment is the largest of the 6 and helps offset the huge upfront expense involved in registering for league, USAV, Tournaments and Uniform costs.

Payment 2: Post dated check...January 15th, 20XX...portion of remaining balance

Payment 3: Post dated check...Feb. 15th, 20XX...portion of remaining balance

Payment 4: Post dated check...March 15th, 20XX...portion of remaining balance

Payment 5: Post dated check...April 15th, 20XX...portion of remaining balance

Payment 6: Post dated check...May 15th, 20XX...portion of remaining balance

If paying by credit card, your card information will be securely stored by the treasurer. Your card will be debited following the same date structure.

Your post dated checks will be kept secure and deposited no later than the end of the month in which it was post dated for. Your checks will never be deposited before the date on the check.

Additional Financial Responsibilities

It is your responsibility to make sure funds are available on the date written on the check. Should you have an issue, lack of funds, closed checking/credit card account, new checking/credit card account or whatever, it is your responsibility to make the club director aware of the issue as soon as possible so corrective action can be taken.

NSF fees incurred by the club will be assessed back to the individual that wrote the check.

Scholarships (ISD191)

In order to receive financial aid (BAC scholarship), you must meet the following criteria:

1. Live in or attend school in the ISD 191 area.
2. Turn in a fully completed and signed BAC Scholarship Application form.
3. Supply a copy of the reduced lunch letter from the school district.
 - a. If your kids take a lunch to school, we need a letter indicating that. If possible, we would like verification from the school district that you do qualify for their program.
4. Provide the minimum financial contribution (100% and 75% Scholarships only) based on the following criteria.
 - a. Team Age Level
 - b. % of scholarship awarded
 - c. See example page for clarification on minimum contributions and how your fee is calculated.

In all cases, payments will be spread out over the same 6 month period (Nov, Jan – May).

Please know that your request for a scholarship will be held in the strictest confidence as will the results of your application.

Season Fee Calculation Examples

Assuming a Season Fee of \$1,200.00

100% Scholarship: Minimum Contribution is \$400.00 this is your season fee.

Season Fee Total= \$400.00 over 6 month period (\$66.67 per month)

75% Scholarship: Minimum Contribution is \$275.00 + 25% of remaining balance

\$275.00 min contribution + 25% of balance of remainder \$925 (\$231.50)

Season Fee = \$506.50 over 6 month period (\$84.47 per month)

50% Scholarship: Minimum Contribution is \$600.00

Season Fee = \$600.00 over 6 month period (\$100.00 per month)

Refund Policy

Once you or your daughter is rostered on a team, you are fully financially responsible for the entire season fee unless one of the following situations exist.

1. Season ending injury (must be volleyball related) between December 1st and January 1st.
 - a. You are responsible for no less than one half of the season fee.
2. Season ending injury (must be volleyball related) between January 1st and the end of February.
 - a. You are responsible for no less than three quarters of the season fee.

NOTE: If a season ending injury (must be volleyball related) occurs between March 1st and the end of the season, the entire season fee is due.

In certain circumstances where situations are out of the control of the participant and her family such as a death, major job loss or any other unforeseen financial hardship that significantly impairs the ability of the participant's family to meet their financial obligations on the whole, other arrangements may be made. It is incumbent on the participant's family to be up front with the club director as to the scope of the situation and to provide some sort of documentation that supports the situation.

There will absolutely be no refund for the following situations:

1. Player decides to quit (or Parent decides to pull player) to quit at any point in the season for any reason other than a season ending injury (must be Volleyball Related) as indicated above.
2. If your daughter is proven to be involved in a bullying incident as a perpetrator or complicit counterpart as outlined in the BAC VOLLEYBALL BULLYING POLICY and it results in your daughter being suspended from participating for the remainder of the season, you are still financially liable for the entire season fee.

This policy is in place to protect the financial integrity of the program on the whole and to protect the financial interests of the remaining players on the impacted team.

Defined Causes for Legal, Civil and BAC Program Action

1. Failing to pay for season fee as agreed to
2. Writing a fraudulent check
3. Unresolved NSF **
4. Fraudulent credit card transaction

**= NSF – each NSF check carries a service fee of \$20.00. If you close a checking account for any reason, it is your responsibility to inform the club director of the situation and ensure the following:

1. Replacement checks are sent within 7 days of the account change to the club director or, if prudent, leave enough funds in the affected account to ensure payment of the originally written checks.

Punitive Actions

Thunder Volleyball and/or the BAC (Burnsville Athletic Club) shall take, if deemed necessary and in addition to any legal or civil action, the following actions:

1. Assess service fee of \$35.00 for each NSF check.
2. List your family as a member not in good standing with the BAC organization which will prevent the affected participant and/or any additional family member from participating in any BAC sport until the unpaid balance is brought current.