



Knights Payment Policy

We understand that participation in youth hockey requires a significant financial commitment and the Knights board strives to make hockey in our community as accessible as possible. Ensuring that all members adhere to our organization's Payment Policy is a critical component of achieving this goal. As such, failure to make payments in a timely manner will result in consequential actions, including but not limited to: late charges and/or fees assessed to the member's account and loss of ice time for the player.

Partial payments prior to the beginning of the hockey season are welcomed and encouraged!

If you know that making one large payment prior to the start of the season will be difficult please begin making small payments throughout the summer months. Payments by check and/or credit card can be made as soon as your player has been registered. Prior to September 15th, checks can be sent to the Knights mailbox at: *Canandaigua Knights - Treasurer, P.O. Box 501, Canandaigua, NY 14424*. After September 15th, checks can simply be placed in the Knights mailbox located in the snack bar area at the GCCC.

We can also process partial credit card payments throughout the summer via the Knights website. Simply log into your account, select your player, and then overwrite the amount due with the amount you wish to pay each time you make a payment.

All Travel team and House team registration fees are due in full BEFORE regular season practices begin in September.

Please Note: any balance not paid in full by the applicable due date(s) will result in complete suspension of team activities (games/practices/tournament games/dryland training, etc.) for such players until all amounts owed are paid in full. This policy will be enforced by the head coach and manager of each team upon notice from the Knights Board.

Payment Plan Agreements - Eligibility and Fees (RW&B through Bantam)

Payment agreements are generally available to Knight's members who have a track record of maintaining good financial standing with the organization. A grace period will be granted to such members for players registered in the RW&B through Bantam levels through the close of business on October 15th. Any member with an outstanding balance after the close of business on October 15th will be assessed a \$25 late fee and will automatically be enrolled in a Payment Plan. One-third of the family balance as of the October 15th grace period end date (including the \$25 late fee) will need to be paid no later than October 31st. If that payment is not received by October 31st an additional \$10 late fee will be incurred and the player will be suspended from all team activities until such time as the payment has been made. The 2nd installment (one-third of the October 15th balance, plus any additional fees) will need to be paid no later than November 30th. If that payment is not received by November 30th a \$10 late fee will be incurred and the player will be suspended from all team activities until such time as the payment has been made.

ALL remaining balances must be paid by December 31st. Any member with an outstanding balance as of the close of business on December 31st will incur an additional \$10 late fee and the player will be suspended from all team activities until such time as the payment has been made.

Families with a history of not complying with the terms of the Knights Payment Policy may not be extended the ability to use a Payment Plan Agreement going forward at the sole discretion of the Knights board of directors.

Payment Plan Agreement - Eligibility and Fees (MIDGETS)

Payment Plan Agreements are **NOT** available to Knights members for players at the Midget level (U18, U16, and U15). **All balances associated with Midget players (House AND Travel) must be paid in full no later than October 1st.** Any member with an outstanding balance as of October 1st will incur a \$25 late fee and the player will be suspended from all team activities until such time as the payment has been made.

High School Seniors

Payment Plan Agreements will **NOT** be made available to players in their last year of participation with the Knights (e.g., senior in high school) Families in this situation must pay the full season balance, in full, prior to the first on-ice practice of the year.

Any member with an outstanding balance owed from the previous season will not be allowed to register a player for any program, or tryouts for a program, until both the previous balance and the current year's registration fees are paid in full. This will be determined as of the close of the Knights fiscal year on April 30th.