

ESHA Registration Payment Policy

1. **Payment of Registration Fee:** The registration fee must be paid in full by the due date specified in the payment agreement signed at registration. Payment must be in the form of Visa, Mastercard, check, or money order. DO NOT SEND CASH. ESHA reserves the right to require payment by certified check or cashier's check in certain circumstances. Refer to the "Returned Checks" section below.
2. **Payment of Past Obligations:** All amounts due to ESHA from previous activities must be paid in full at registration. ESHA reserves the right to require payment by certified or cashier's check in certain circumstances. Refer to the "Returned Checks" section below. If you were a member of another club in the prior season, you must provide a written financial release from that club upon request.
3. **Loaned Equipment:** Players who have failed to return loaned equipment from the previous season are barred from registration until the loaned equipment is returned.
4. **Refunds:** There will be no refund of any amount for withdrawal from ESHA for any reason except for specified circumstances which may be considered by the ESHA finance committee. These include:
 - Relocation of the player's family after the registration deadline, rendering continuation in the ESHA program unpractical.
 - An injury to the player which prevents continuation in the ESHA program for the season.
 - An extraordinary event occurs, beyond the control of the player, which prevents the player from continuation in the ESHA program (e.g., the player's ride to the rink is eliminated because the player providing such ride either suffered an injury or has relocated and left the ESHA program).
 - Player's decision to transfer to a less expensive ESHA program, such as transfer from a travel team to a rec program, could entitle the player to a partial refund of the difference between the fee paid at registration and the new program's fee (pro-rated accordingly).

Circumstances which would not be considered favorably in determining whether a player is entitled to a refund include disagreements with coaching staff, disputes with teammates or parents of teammates, dissatisfaction with the ESHA program, and similar occurrences. **In the event a player wishes to apply for a refund, the player must provide a written request, either by email to icehawktreasurer@gmail.com AND icehawkpresident@gmail.com or by U.S. mail to the ESHA P.O. Box mailing address, before any consideration of a refund will be given.**

5. **Returned Checks:** To minimize such occurrences and compensate the organization for the administrative and financial complications caused by returned checks, the following policies are in effect:

- The fee for checks that are returned to ESHA for any reason (e.g., insufficient funds, lack of signature, account closed, mismatched numbers, etc.) is \$25.00. Refer also to section 6 below.
 - No player whose registration fee payment was returned will be permitted to skate until the original payment amount plus the \$25.00 returned check fee, plus the \$70 late payment fee (refer to section 6 below) is paid by **certified or cashier's check only**.
 - ESHA reserves the right to require a certified check, cashier's check, or money order as payment of registration fees in those cases where previous payments have been returned by a financial institution for the reasons cited above.
6. **Late Payment Fee:** Registration fees are due in full by the due date specified in the payment agreement signed at registration. If payment is not received by that date or is returned for reasons such as those specified in section 5 above, ESHA will assess a \$70 late payment fee.
7. **No Ice:** No player will be allowed on the ice for assessments, practices, or games until registration is complete, all required forms (including the medical form and USA Hockey Waiver of Liability) are received by ESHA, and all registration fee payments are current.