

Sammamish Interlake Lacrosse Club Payment Policy

Sammamish Interlake Lacrosse Club is dedicated to inclusion. We recognize that lacrosse is an expensive sport and our payment policies are intended to establish a balance between access and the long-term financial viability of our club. The purpose of these policies is to establish clear guidelines and expectations and eliminate, or substantially decrease, the need for uncomfortable conversations.

By completing registration for any SI Lacrosse program, the parent or guardian of the player (or the player if he is over 18) is agreeing to pay all listed fees associated with the registration. Families are encouraged to pay this balance in full at the time of registration. Players whose registration fees are not paid by the due date will be wait-listed.

PAYMENT DUE DATES

For spring and/or fall seasons – youth programs (K-8), and for high school (9-12) fall program

Payment is due 5 days prior to the first official practice.

For regular season – high school (9-12)

Payment installment #1 is due 10 days prior to the first official practice.

Payment installment #2 is due 1 day prior to the first official game.

Per Bellevue School District and Sammamish Interlake Lacrosse Club policies, players with outstanding balances will be suspended from participation in practices and games until payment is received.

For tournament season play – all ages

Payment deadline will be published in the tournament team email invitation, generally 10 calendar days after the email is sent.

DELINQUENT ACCOUNTS

This policy applies to all required payment deadlines.

All past-due fees must be paid in full before a player may participate in practices or games. Players with delinquent accounts may register for programs but will not be assigned to a team roster until the delinquency is cleared.

Accounts over 30 days past due shall constitute grounds for player suspension.

NON-SUFFICIENT FUNDS (NSF) CHECK FEES

NSF checks are assessed a \$25 per check fee which is added to the balance due. Subsequent payments must be made via cashier's check or credit card until the delinquency is cleared.