



LEAGUE PAYMENT POLICY

It is the responsibility of the teams to pay a registration deposit of \$150 prior to the registration deadline. **If this minimum deposit is not made by such time, the team will not be scheduled in the session.** The balance of the league fee is due prior to the first game. **If a league fee is not paid in full by the second week of the session, the team will be removed from competition at The Courts.**

Payments may be made at the time of electronic registration on our website with a credit card, may be made over the phone with a credit card, or may be made in person with a credit card, single check, cash, or money order. Due to many checks being returned with insufficient funds, The Courts will no longer accept numerous checks for one team. Payments must be noted with the team name.

Sponsorship checks shall be received prior to the registration deadline. If the sponsor check is being processed, The Courts must receive a purchase order or invoice order from the sponsor via e-mail prior to the registration deadline.