

South Side Strategy, LLC Payment & Refund Policy

Refund Policy:

All deposits are non-refundable

All players will be required to pay a non-refundable deposit upon registering for the season. This amount is non-refundable under any circumstance and will not be converted into a credit. If this amount was paid using a credit on file, the credit will not be re-applied to the account under any circumstances.

In the event that a portion of the season has been cancelled, we will prorate payments on a weekly basis, less the deposit.

We intend on running the season as planned. If there is no disruption to the season, players are responsible to pay their season fees as scheduled, refunds/credits will not be applied if a player voluntarily leaves the team or program.

Uniform fees are non-refundable under any circumstances.

Tryout registration fees are non-refundable under any circumstances.

Camp/Clinic/Additional Programming registration fees are non-refundable under any circumstances.

Any fees that are held as credit are non-refundable once the credit has been issued.

Injuries:

For injuries that are sustained during the season, South Side Strategy, LLC will provide a portion of the payment towards a credit for any future programming offered less the season deposit (half of the total cost). Athletes must provide appropriate medical documentation.

Credits are good for one year from the time of request.

*For a player that has suffered an injury prior to the start of the season, South Side Strategy will refund all fees less the deposit which will be held as a credit towards any future programming.

PAYMENT TERMS & CONDITIONS

To ensure proper management of the program, tuition payments must be paid in a timely manner. All payments are made electrically or by check, NO CASH ACCEPTED. Please refrain from sending payments in with players or giving to coaches as they easily get misplaced. Accounts not kept current may be subject to a late fee or your child not being able to participate in games or practices. Tuition that is two months behind will result in suspension from the program. Players may return after the account is paid. All tuition must be paid according to the payment terms noted in the program description at the time of registration in order to participate. All returned checks will be automatically re-deposited and subject to a \$25 service charge.

All payments are non-refundable. Please communicate with the Program Director any special circumstances regarding fees and payments.

I understand that by electronically acknowledging this form I give authorization to the South Side Strategy LLC to charge my credit card for tuition. I understand and agree that the South Side Strategy, LLC are not liable in any way for erroneous bill statements or incorrect charges and that should an error occur in billing, South Side Strategy, LLC only responsibility is to correct it when and if it receives notice of the error. There will be no refunds of any kind for these charges. I understand that my credit card company and the South Side Strategy, LLC reserves the right, upon written notification, to terminate the payment option and/or my participation. South Side Strategy, LLC reserves the right to restrict participation in the program if the account is not paid in full by the deadline noted in the program description. I understand that payments will be charged too the credit card according to the Tuition Payment Plan. I understand that payment will be charged to the credit card on the installment days specified of the next business day. I understand this authorization remains in force and effect until South Side Strategy, LLC has received written notification of its termination in such time and manner as to afford South Side Strategy LLC and my Credit Card Company a reasonable opportunity to act on it. If any account number(s) listed in this form changes, this authorization will remain in effect for the new account number(s).