

2017-2018 Fee Structure

Learn to Play (due at registration)

<i>LTP Program Fee:</i>	<i>\$100.00 per session</i>
<i>Protective Equipment Package Rental</i>	<i>\$75.00</i>
<i>LTP Program Fee + Protective Equipment</i>	<i>\$175.00</i>
<i>LTP Program Fee + Protective Equipment + Stick</i>	<i>\$Market</i>
<i>LTP Program Fee + Protective Equipment + Skates</i>	<i>\$Market</i>
<i>LTP Program Fee + Protective Equipment + Stick + Skates</i>	<i>\$Market</i>

****LTP Participants moving from the Learn to Play program into the VYHA House Leagues will pay a pro-rated fee based on the number of LTP sessions completed during a single season. For example an LTP participant moving to House League after session one (of four) will receive a dues reduction of ¼ (25%). A participant moving after session two (of four) will receive a dues reduction of 50%. It is extremely rare for LTP participants to be promoted after the third or fourth sessions in season.*

U8

- No CHL Travel Options available; U8 Travel is PayGo*
- No Goalie Discount Available*

<i>U8 House League –</i>	<i>\$525.00</i>
<i> Due at registration</i>	<i>\$125.00</i>
<i> Due on November 1</i>	<i>\$400.00</i>

U10 through U18

- Goalie Discount (-\$100) available to goalies playing 75% of ice time*

House League Fees

<i>House League –</i>	<i>\$525.00</i>
<i> Due at registration</i>	<i>\$125.00</i>
<i> Due on November 1</i>	<i>\$400.00</i>

Travel Fees

<i>Travel Hockey (CHL) Fees</i>	<i>\$500.00</i>
<i> Due at Registration</i>	<i>\$250.00</i>
<i> Due on October 1</i>	

PAYMENT AND REFUND POLICY Revision Approved by BoD: 3/2016

1. LEAGUE FEES: Members may pre-pay any amount through the off-season and summer months. ALL FEES ARE DUE IN FULL BY December 1st unless other suitable arrangements have been made with the VYHA Treasurer. The VYHA Board of Directors will annually post a specific schedule of payments covering both house league and travel hockey payments. Learn-to-play participants are expected to pay their fees in full at the time of registration.
 2. OUTSTANDING BALANCES: Families with outstanding balances from a prior season, who do not pay their outstanding balances in full by October 1 are subject to the “failure to pay” provision described below.
 3. CREDIT BALANCES: Any member that has a credit balance may use the credit towards fees that have been reported to VYHA before June 1st of the upcoming season. Credits accrued after that time will be available to families for payment of fees associated with the following hockey season. In the event that a family ceases to participate in the VYHA, credit balances transfer to the VYHA, and are not refundable.
 4. FAILURE TO PAY: Failure to pay fees outstanding from previous seasons in full by October 1st renders ALL family members ineligible for Board or office membership and causes suspension of voting privileges. A written warning that the player(s) will be removed from the roster will be mailed to everyone that does not make an initial monthly payment by October 1st. If the total balance is not paid in full by December 1st, the player/coach will not be allowed to participate in any functions until their account is paid in full.
 5. WITHDRAWALS/REFUNDS: After registration, if a player must withdraw from the league, a notification must be made in writing to the Treasurer and mailed to:

VYHA Treasurer
PO Box 20362
Roanoke, VA 24018
- Withdrawal/Refund requests are based on the postmarked date of the requests:
- October postmark 100% refund
November postmark 75% refund
December postmark 50% refund
January postmark 25% refund
Withdrawal notices are not to be given to your coach or team manager!
6. PAYMENTS: Payments for all other VYHA programs should be made online via the registration software. In extreme circumstances, special arrangements can be made with the VYHA Registrar to make in-person payments or have them sent to VYHA via the USPS. Payments for Learn to Play equipment purchases must be made at Learn to Play registration via cash, check or credit card.
 7. EXCEPTIONS: Any exceptions to the payment and refund policy must be approved by the VYHA Board of Directors prior to December 1st.
 8. POLICY IS SET BY THE BOARD OF DIRECTORS. Neither coaches nor team managers have the authority to alter the policy or make changes to the fee structure without prior Board approval.
 9. NSF CHECKS: Any member that has a check returned by the bank for any reason will be assessed a \$25.00 returned check charge.