

Revised as of 10-1-19		AZ Sky Club Volleyball Payment Plan								
	SKY	1st payment	15-Dec	1-Jan	1-Feb	1-Mar		Full payment 5% discount	JO/AAU 15-Apr	Festival
12-16R	Regional teams	\$1,000		\$350	\$350	\$350	\$2,050	\$1,948	Not included	\$450
12	G/N	\$1,500		\$700	\$700	\$700	\$3,600	\$3,420	\$300	
13	G	\$1,700		\$800	\$800	\$800	\$4,100	\$3,895	\$300	
14	G	\$1,700		\$800	\$800	\$800	\$4,100	\$3,895	\$300	
13/14	N1/N2	\$1,500		\$700	\$700	\$700	\$3,600	\$3,420	\$300	
	15G, 15N, 16N	\$1,900		\$850	\$850	\$850	\$4,450	\$4,228	\$300	
	16G. 17G	\$2,000		\$850	\$850	\$850	\$4,550	\$4,323	\$300	
	15N2/16N2	\$1,500		\$700	\$700	\$700	\$3,600	\$3,420	\$300	
17	N	\$1,850		\$700	\$700	\$700	\$3,950	\$3,753	\$300	
18	G	\$1,400		\$600	\$600	\$600	\$3,200	\$3,040	Not included	\$350
18	N	\$1,400		\$600	\$600	\$600	\$3,200	\$3,040	Not included	\$350
		1st payment		1-Jan	1-Feb	1-Mar	1-Apr			
CVP (Practice Only-monthly)		\$250		\$150	\$150	\$150	\$150			
	With uniform	\$500		\$150	\$150	\$150	\$150			
1) Travel Teams are committed thru July 5th. If Travel teams do not qualified for JOVC, then they are expected to attend Festival or Orlando.										
14 and under to Festival, 15 and older to Orlando Florida.										
2) All fees are non refundable. AZ Sky reserves the right to adjust NQs & fees due to extenuating circumstance.										
3) AZ Sky is not responsible for late payments due to mail. A \$25 late fee will be imposed 10 days after the due date.										
Participants will be asked to sit out practices/tournaments/travel until all overdue payments are fulfilled.										
4) Parents are responsible for transporting their daughter to and from all venues. Fees DO NOT cover flights and transportation to/from airport.										
5) Players will be staying with parents/guardian. AZ Sky will try to block hotel rooms in advance for parents/coaches to meet ALL										
STAY and PLAY requirements. However, there is no guarantee that we can accommodate the whole team at the same hotel.										
6) Fees DO NOT include meals and snack at tournaments or during travel. Team coordinator can establish a budget for each travel tournament.										
7) Fees include tournaments on 2020 Tournament Schedule outline for each age group. Additional tournaments will required pre-approval.										
8) Team Uniform package includes: warm up jacket, 2 LS jerseys, 1 short/spandex, 2 practice T, kneepad and backpack										
Returning players MAY exchange specific items for something else.										
MANAGEMENT RESERVE THE RIGHT TO SUBSTITUTE UNIFORM PACKAGE AS DEEMED NECESSARY										
April payment due April 15th				Alternate payment plan						
Make checks payable to: Arizona Sky VBC				Make checks payable to: Arizona Sky VBC						
11410 N. 19th Ave., Phoenix, AZ 85029				11410 N. 19th Ave., Phoenix, AZ 85029						
Or deposit it in Payment Box located in gym upstairs				Or deposit it in Payment Box located in gym upstairs						
Add \$25 late fee 10 days after due date				Add \$25 late fee 10 days after due date						
Amount Enclosed \$			Date	Amount Enclosed \$			Date			
Player Name			Team	Player Name			Team			
February payment due February 1st				March payment due March 1st						
Make checks payable to: Arizona Sky VBC				Make checks payable to: Arizona Sky VBC						
11410 N. 19th Ave., Phoenix, AZ 85029				11410 N. 19th Ave., Phoenix, AZ 85029						
Or deposit it in Payment Box located in gym upstairs				Or deposit it in Payment Box located in gym upstairs						
Add \$25 late fee 10 days after due date				Add \$25 late fee 10 days after due date						
Amount Enclosed \$			Date	Amount Enclosed \$			Date			
Player Name			Team	Player Name			Team			
Alternate payment plan due December 1st				January payment due January 1st						
Make checks payable to: Arizona Sky VBC				Make checks payable to: Arizona Sky VBC						
11410 N. 19th Ave., Phoenix, AZ 85029				11410 N. 19th Ave., Phoenix, AZ 85029						
Or deposit it in Payment Box located in gym upstairs				Or deposit it in Payment Box located in gym upstairs						
Add \$25 late fee 10 days after due date				Add \$25 late fee 10 days after due date						
Amount Enclosed \$			Date	Amount Enclosed \$			Date			
Player Name			Team	Player Name			Team			