



### **Accounts Receivables Policy**

All payments are due on the payment due date in accordance with the Carolina Rapids payment plan chosen for that given year.

If a payment is not made by the agreed upon payment plan due date, the following will apply:

1. Any member account that is two payments behind schedule may be subject to the player pass being revoked.
2. A \$50 fee may be charged to reactivate a player card once it has been revoked.
3. Any player with an unpaid balance will not be eligible to sign up for TSPs (Tryouts) for the upcoming playing season.

Payments can be made online via our website, dropped by our office or sent by mail to:

Carolina Rapids Soccer Club  
11148 Treynorth Drive, Suite A  
Cornelius, NC 28031

We can accept payments during our office hours (Monday-Friday 9:00am – 5:00pm). Coaches and other staff members cannot accept payments at the field.

### **AUTOMATIC PAYMENTS**

**When you sign up for a payment plan at checkout, you will agree to have your credit card automatically charged for the monthly payment plan amount on the due date. If you wish to turn this feature off, you must contact the office with that request.**