

ALYESKA SKI CLUB ACCOUNT BALANCE AND PAYMENT PLAN POLICY

ASC Payment Plan Policy - Juniors, Alpine X and Freeride Programs Only

Pre-arranged payment plans may be set up through the Team Snap registration site in four monthly installments from the time of registration.

Payment plans may also be set up separately with the ASC Executive Director and/or the ASC Office Manager/Bookkeeper prior to the following installment dates. Pre-arranged payment plans are exempt from late charge penalties. Contact the Office Manager/Bookkeeper at the RTC (783-2166) for details. Any arranged Payment Plan will only be applicable to the program fees for the Juniors, Alpine X and Freeride Programs, and will have minimum requirements which are similar to the Refund Policy. Credit card transaction fees will not be refunded.

The minimum installment payments for Juniors, Freeride and Alpine X Programs are:

Registration date	25% of program fees paid
September 1	50% of program fees paid
October 1	75% of program fees paid
November 1	100% of program fees paid

ASC Account Balance Policy

Athletes with program fee balances after January 1st will not be permitted to continue training, competing or traveling with the program.

Athletes with account balances of any kind at the end of the current season will not be permitted to register for next season's programs.