

Avon Youth Sports | Fee Collection Policy

- All children in one household belong to the same membership. If there are outstanding fees for any child in a household, then no child in the household will be added to a new roster until fees are current or arrangements for repayment have been made with the Avon Youth Sports Office.
- If a family makes a payment plan agreement and does not comply, all children in that family may be suspended from competition within Avon Youth Sports.
- If any outstanding amount due to AYS is more than sixty (60) days late, the debt may be transferred to a third-party collection agency and can be reported on the member's consumer credit report.
- If the coach of any team, in any sport, has an outstanding family balance that is overdue and no payment agreement has been made, that coach is at risk of removal from their team.
- Potential coaches that are on the past due list without payment arrangements will not be considered eligible to coach until payment or arrangements for collection have been made.
- Any volunteer or employee, within AYS who does not comply with this policy may be terminated.
- If the family debt is not collected or arrangements are not made for collection prior to the draft for their season, it will be up to the sport commissioner and committee whether the child will be able to be added to a roster late.
- Late fees may be applied to outstanding balances at 30, 60, and 90 day intervals at the following rates: 30 days = 10% of outstanding balance, 60 days = 15% of outstanding balance, 90 days = 20% of outstanding balance plus any fees paid by AYS to any third party company for collection of bad debt.
- Payment plans may be created on a case-by-case basis.