

## **Blackhills FC Accounts Receivable Policy**

Player accounts receivable generally consists of balances for player dues. When player accounts become delinquent, appropriate action will be taken. On a monthly basis, delinquent accounts that are more than 30 days old are reviewed and the player's parent or guardian will be notified at the last known email on record that their account is past due and payment should be made immediately. At that time, the player's parent or guardian must pay the past due amount in full or make payment arrangements. Delinquent accounts that are more than 60 days old are reviewed and the player's parent or guardian will be notified at the last known email on record that the player whose account is delinquent is no longer able to train or participate in scheduled games with their current team until full payment of the past due balance is made or payment arrangements are made. The player's current coach will be notified of this restriction. Delinquent accounts that are more than 90 days old are reviewed and the player's parent or guardian will be notified at the last known email on record that the player whose account is delinquent is being removed from the roster and are no longer able to play with the Blackhills FC club.