



2011 – 2012 REGISTRATION FEES & PAYMENT POLICY

Season fees and payment schedule is as follows:

LEVEL	TOTAL	APRIL	JUNE	JULY	AUG	SEPT	OCT
MITE	\$499	\$250	\$50	\$50	\$50	\$50	\$49
SQUIRT	\$1450	\$250	\$240	\$240	\$240	\$240	\$240
PEEWEE	\$1650	\$250	\$280	\$280	\$280	\$280	\$280
BANTAM	\$1650	\$250	\$280	\$280	\$280	\$280	\$280
MIDGET	\$1650	\$250	\$280	\$280	\$280	\$280	\$280

**** Squirrt to Midget Goalies \$900 ****

**Please make all checks payable to:
 Capital City Vipers Youth Hockey Club**

For families with multiple children in our organization, a \$100 discount will be given to the second child.

For payment made in full by May 31st, the Capital City Vipers will provide a \$50 payment in full discount.

**** Discounts do not apply to children at the Mite Level ****

Current players must fulfill any outstanding financial obligation to the Capital City Vipers or any other DVHL team before they are allowed to register.

Please complete the registration form and send it, along with your non-refundable check for \$250 and USA Hockey registration page to our Registrar:

Trish Deardorff
 Registrar, Capital City Vipers
 5486 Smith Drive
 Mechanicsburg, PA 17050

Monthly Payments should be mailed to:

Rob Halpert
 Treasurer, Capital City Vipers
 450 Pawnee Drive
 Mechanicsburg, PA 17050

All payments due at the end of every month.

To pre-register, please fax Registration Form to 717-728-8946. To complete the registration process, follow the instructions listed above.

CAPITAL CITY VIPERS 2011- 2012 PAYMENT POLICY

In an effort to ensure that the Viper organization maintains its financial stability, while maintaining a fun environment for the families involved, the following is the Viper payment policy. Other payment arrangements can be made at the discretion of the Board based on individual circumstances.

For non-payment: When a payment is 15 days late the parents will be notified that they have 15 days to become current or their son/daughter will be suspended from further team activities until they are current with their financial responsibilities. If they fail to make payment within 15 days, the player is suspended indefinitely from further team activities up to and including practices and games. The player will not be reinstated until the family financial responsibilities have been met. The coach of the respective team will be directed to not play that player or allow them to participate in any team activity until that time.