

2020-2021 NEW WAVE Pricing Info

SELECT	This ESTIMATE DOES NOT include competitive play (league or tournaments) or uniforms.	Invoice Schedule
10/11	\$300 (dues) -\$150 (commitment fee) = \$150/2 (payments) = \$75/payment	invoices sent in February and March
12s	\$815 (dues) -\$325 (commitment fee) = \$490/4 (payments) = \$122.5/payment	invoices sent in Nov, Dec, Jan, Feb
13s	\$1005 (dues) -\$325 (commitment fee) = \$680/4 (payments) = \$170/payment	invoices sent in Nov, Dec, Jan, Feb
14s	\$1005 (dues) -\$325 (commitment fee) = \$680/4 (payments) = \$170/payment	invoices sent in Nov, Dec, Jan, Feb
15s	\$1635 (dues) -\$325 (commitment fee) = \$1310/7 (payments) = \$187/payment	invoices sent in Sept, Oct, Nov, Dec, Jan, Feb, May
16s	\$1635 (dues) -\$325 (commitment fee) = \$1310/7 (payments) = \$187/payment	invoices sent in Sept, Oct, Nov, Dec, Jan, Feb, May

Payments through Sports Engine

-Invoices will be sent to the email/account that was used to register during tryouts (please check your junk inbox if you have trouble finding these). You can view the invoice by clicking the link in the email or logging into Sports Engine through our website.

-ONLINE PAYMENTS: Pay via credit/debit card or e-check **online payments WILL have a processing fee at checkout

-OFFLINE PAYMENTS: Mail a check 2-3 days prior to due date to avoid late fees, offline payments do not have a processing fee

*If you are paying online, once you enter your card info you will be set up in auto pay, for that invoice only. You will need to enter payment for each invoice (dues, uniforms, travel invoices, etc.)

For any invoice related questions please contact rachelfox@newwavevb.org

Season Dues

Your commitment fee/first installment is a non-refundable fee, this secures your position at New Wave for the upcoming season. This is your first payment towards your dues. Season dues include training fees, coaches/trainers, court rental, equipment and administration.

Apparel Package

Your apparel package costs will cover mandatory uniform items, the price is not included in the above dues breakdown.

Event Fees

Event fees are associated with League or local event dates. Travel invoices include entry fee and coaches fees (comp, hotel, travel and food allowance). These fees are TBD and are not included in dues, you will receive invoices for these throughout the season.