



2025-2026 GIRLS 14s
BLACK/GREEN Teams: \$4,550
WHITE/MIZUNO Teams: \$4,250

PLAYER: _____ / _____ AGE: _____ DOB: _____ TEAM: _____
First Name (print) Last Name (print)

ADDRESS: _____ CITY/ZIP: _____

PARENT CELL: _____ PARENT EMAIL: _____ (print email)

PARENT CELL: _____ PARENT EMAIL: _____ (print email)

PARENT/GUARDIAN: _____ / _____ / _____
Print Full Name Parent Signature Date

APEX¹ VOLLEYBALL CLUB requires payment of the initial commitment fee to confirm your membership and is due immediately upon acceptance.

BLACK/GREEN TEAM: \$4,550 - PAYMENT OPTIONS:

OPTION #1:

- ☐ PAY-IN-FULL on Commitment Day: \$4,525 (\$25 discount) + \$400 (EOY Mandatory)
- ☐ Credit/Debit Card: 3.5% charge fee for card payment ☐ Check #: _____

OPTION #2:

- ☐ DEPOSIT: \$1,500 (Non-refundable) +
- Nov: \$775 Dec: \$775 Jan: \$750 Feb: \$750 Mar: \$400 (EOY Mandatory)
- ☐ Post Dated Checks: Due for the 10th of each month; Please note in memo: *Player's Full Name, Team Name & Dues.*
- ☐ Credit/Debit Card: 3.5% charge fee for card payment (Card will be charged on the 10th of each month)

WHITE/MIZUNO: \$4,250 - PAYMENT OPTIONS:

OPTION #1:

- ☐ PAY-IN-FULL on Commitment Day: \$4,225 (\$25 discount) + \$400 (EOY)
- ☐ Credit/Debit Card: 3.5% charge fee for card payment ☐ Check #: _____

OPTION #2:

- ☐ DEPOSIT: \$1,500 (Non-refundable) +
- Nov: \$700 Dec: \$700 Jan: \$675 Feb: \$675 Mar: \$400 (EOY Mandatory)
- ☐ Post Dated Checks: Due for the 10th of each month; Please note in memo: *Player's Full Name, Team Name & Dues.*
- ☐ Credit/Debit Card: 3.5% charge fee for card payment (Card will be charged on the 10th of each month)

REQUIRED: CREDIT / DEBIT AUTHORIZATION FOR ALL MONTHLY DUES, DELIQUENT PAYMENTS & BOUNCED CHECKS

Name on Credit Card: _____ CC#: _____

Credit Card Type: _____ MC _____ VISA _____ DISC _____ EXP. DATE: _____ CVV: _____ ZIP CODE: _____

Signature: _____ Date: _____

Upon signing this contract, the parent/guardian agrees to all conditions of payment & deadlines. Late charge fees shall apply monthly until account is made current. Tuition & Travel payments must be completed by the deadlines stated, along with any & all other charges that have been incurred by the player &/or family. Players with outstanding balances or late payment will be suspended from practice & tournaments until account is made current. Members leaving APEX¹ Volleyball Club before the end of the current season, under any circumstance, shall be required to pay the full tuition, all team A La Carte events, & an additional \$100 fee. All outstanding balances for tuition &/or travel will be referred to our collection agent. Players with outstanding fees will be barred from participation in any registered club events until balance is paid. If payment has not been received by the agreement date, APEX¹ Volleyball Club will charge the listed credit card or cash the postdated check for the balance that is due & there will be an added late fee of \$65 per month. There will be a charge of \$25 for any bounced checks. In the case that we have to go to small claims court or collections we will seek payment & any related costs for collecting the owed balance.

REFUND POLICY

I understand that,

Club Director has sole and absolute discretion as to whether club fees will be refunded or reimbursed under any circumstances, including disciplinary suspension/expulsion from the club, failure to follow USAV or AAU Volleyball and club procedures and rules or parents' failure to follow club and USA/AAU Volleyball procedures and rules. Refunds will not be given due solely to injuries or illness outside of APEX¹ Volleyball events. If a player is pulled from the team by personal or parental choice, a refund will not be given, and payment will be expected in full including all your player's team anticipated travel tournaments.

I understand that I am held responsible for my player's: all local SCSN Tournaments, all team travel/two-three-day tournaments, & team's mandatory end of the year tournament.

A LA CARTE: 2-3 Day Tournaments

| | | |
|--|---------|-----------|
| SCSN Regional Bid Event - Local | Mar 22 | (14B) |
| SCVA Red Rock Rave Qualifier- Las Vegas, NV | Apr 4-6 | (ALL 14s) |
| Showdown Girls National Qualifier - Salt Lake City, UT | May 1-3 | (14B) |

MANDATORY End of the Year Tournaments Options: **(WE WILL ONLY ATTEND ONE)**

| | | |
|--|-----------|-----------------|
| 2026 USAV GIRLS Jr. National Championship - Indianapolis, IN | Jun 25-28 | (14B) |
| SCVA Summer Soiree - Anaheim, CA | May 29-31 | (14G, 14W, 14M) |

PAYMENT OPTIONS for A LA CARTE FEES:

- ☐ Check: ***Player's Full Name, Team Name & Travel Dues.***
- ☐ Credit/Debit Card: ***I would like my CC charged for all travel events.***
3.5% charge fee for card payment

This is a binding contract with the player, parents & Apex¹ Volleyball Club, that the persons signing below have committed the player to ALL Travel with the team & shall be financially responsible for any & all expenses related to all travel. Upon signing this contract, the signees agree to all conditions of payments & deadlines. Travel payments must be completed by deadlines given, along with any & all other charges incurred. There will be no refunds given for travel payments, including under any circumstance of injury or illness. Members leaving Apex¹ Volleyball Club at any time will be responsible for ALL Travel fees. **All outstanding balances for tuition must be paid before the player may travel.** We have read & understand that we are expected to participate & pay all tournament fees required for the listed tournaments above.

Player Name: _____ Player: _____
(print) (signature)

Parent/Guardian: _____ Parent/Guardian: _____ Date: _____
(print) (signature)

Director Name: _____ Director: _____ Date: _____
(print) (signature)

CLUB DIRECTORS:

Tinei Tuaniga (310) 560-3973 Alex Griffiths (714) 907-6966 Gus Tuaniga (562) 706-2222
Email: apex1volleyball@yahoo.com Website: www.weareonevolleyball.com
2892 N. Bellflower Blvd. #368 Long Beach, CA 90815