**CLUB DUES PAYMENTS:** Make payable to: **Relentless Volleyball Club,** 1228 Charles St, State College, Pa 16801

**TIMELY PAYMENTS:** Failure to make timely payments and/or meet fundraising obligations will result in suspension of team activities until individual obligations are met. If you need to make modified payment arrangements we can work with you but you must speak to Club Director Todd Horner to work out details.

**12 White -** $525 Dues + Uniforms

Installments:  Initial Deposit - $200, Dec 15 - $100, Jan 15 - $125, Feb 15 - $100
 **13 Gold, 13 Red, 15 Black** - $825 Dues + Uniforms

Installments: Initial Deposit - $200, Dec 15 - $100, Jan 15 - $175, Feb 15 - $175, March 15 - $175

**16 Black, 17 Black** - $1050 Dues + Uniforms

Installments: Initial Deposit - $200, Dec 15 - $125, Jan 15 - $250, Feb 15 - $250, March 15 - $225
 **UNIFORMS:**Uniform packages will be required as indicated below.  Players from previous seasons may reuse their jerseys and spandex from last season.  (Uniform Spandex must be Black Asics Court Short.)

**12 White, 13 Gold, 13 Red, 15 Black:** 1 Long Sleeve Asics Jersey, 1 pair Spandex
Jersey- Black - $35, Spandex - $18 per pair

**16 Black, 17 Black:** 2 Long Sleeve Asics Jerseys, 2 pair Spandex
Jerseys - Black, Cardinal - $35 Each; 2 Spandex - $18 each

ADDITIONAL DUES WILL BE REQUIRED IF TEAMS ADD EVENTS (INCLUDING HAPPY VOLLEY) OR UPGRADE FROM 1 day to 2 day OR from 2 day to 3 day events. Added tournament expenses will include tournament entry fee + additional coach’s expenses and compensation, administrative costs and additional practice times if required (Happy Volley, AAU Nationals).