


<p style="text-align: center;">Policies and Procedures</p> <p style="text-align: center;">Indoor Basketball Training Facility</p>	
<p>Policy Title: Payment Policy</p>	
<p>Policy Number: BH.01.06 Effective Date: 2.10.16</p>	
<p>Approved By: Kevin Cox</p>	<p>Revision Date: 2.10.16</p>
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PROCEDURE

Payment in full for registered teams must be received & processed by the registration deadline for each event. Registering for a Bend Hoops event creates a binding contract, and registered teams will be billed regardless of participation (See refund policy for registration cancellation details). Bend Hoops reserves the right to add a fifteen percent (15%) payment penalty to your account for payments not made by the registration deadline.

Additionally, if the full balance is unpaid after 10 days after the start of the event, there will be a forty percent (40%) payment penalty added to your account. Any defaulted accounts will be sent to our Bend Hoops, LLC Collections Agency. In addition, any defaulted accounts will not be allowed to participate in any future Bend Hoops events until the delinquent account is settled