

2021 CLUB FEES PAYMENT SCHEDULE

TRIANGLE		REGIONAL TEAMS			REGIONAL PLUS TEAMS						BOYS		
Cost Item/Payment	TEAMS Due Date	11 Black 12 White 12 Silver	13 Silver#	14 Steel#	12 Black	12 Blue	13 Blue***	13 White 14 Silver	15 Silver	16 Silver	14U Black	17/18U Blue	16U Black 18U Black
CLUB DUES	<i>see schedule below</i>	\$1,250	\$1,600	\$1,750	\$1,850	\$1,500	\$2,000	\$2,000	\$2,000	\$2,000	\$1,800	\$2,100	\$3,400
TEAM TRAVEL*	<i>see schedule below</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,640	\$1,640		\$0	\$0
FAMILY TRAVEL*	<i>see schedule below</i>	\$0	\$0	\$0	\$680	\$340	\$680	\$680	\$680	\$680		\$0	\$0
UNIFORM FEE	<i>due upon order</i>	\$160	\$230	\$230	\$230	\$230	\$230	\$230	\$230	\$230	\$0-\$200	\$0-\$200	\$0-\$200
GRAND TOTAL	<i>w/ TEAM Travel</i>	<i>teams do not travel outside NC</i>			<i>teams use exclusively FAMILY travel outside NC</i>				\$3,870	\$3,870			
	<i>w/FAMILY Travel</i>	\$1,410	\$1,830	\$1,980	\$2,760	\$2,070	\$2,910	\$2,910	\$2,910	\$2,910	\$1,800-\$2,000	\$2,100-\$2,300	\$3,400-\$3,600
PAYMENT SCHEDULE FOR CLUB FEES													
Commitment Deposit	<i>due upon verbal commitment</i>	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	<i>Boys Deposits are due no later than October 26</i>		
Regular Season Deposit	11/1/2020	\$200	\$350	\$400	\$480	\$490	\$630	\$630	\$650	\$650	\$750	\$900	\$1,025
Payment #1 TEAM Travel	12/1/2020								\$685	\$685			
Payment #1 FAMILY Travel	12/1/2020	\$200	\$250	\$275	\$450	\$275	\$450	\$450	\$445	\$445	\$350	\$400	\$475
Payment #2 TEAM Travel	1/1/2021								\$685	\$685			
Payment #2 FAMILY Travel	1/1/2021	\$200	\$250	\$275	\$450	\$275	\$450	\$450	\$445	\$445	\$350	\$400	\$475
Payment #3 TEAM Travel	2/1/2021								\$685	\$685			
Payment #3 FAMILY Travel	2/1/2021	\$200	\$250	\$275	\$450	\$275	\$450	\$450	\$445	\$445	\$350	\$400	\$475
Payment #4 TEAM Travel	3/1/2021								\$685	\$685			
Payment #4 FAMILY Travel	3/1/2021	\$200	\$250	\$275	\$450	\$275	\$450	\$450	\$445	\$445			\$475
Payment #5 FAMILY Travel	4/1/2021												\$475
Advanced Payment Total TEAM Travel**	11/1/2020	NA	NA	NA	NA	NA	NA	NA	\$3,494.40	\$3,494.40	NA	NA	NA
Advanced Payment Total FAMILY Travel**	11/1/2020	\$1,200.00	\$1,536.00	\$1,680.00	\$2,428.80	\$1,766.40	\$2,572.80	\$2,572.80	\$2,572.80	\$2,572.80	\$1,728.00	\$2,016.00	\$3,264.00
NOTES/REMINDERS:													
<i>All travel estimates are just estimates. Triangle will reconcile all travel and will credit or invoice should travel be less than anticipated or greater. 90% of the time Triangle has issued credits upon reconciliation.</i>													
<i>*The uniform fees are paid separately when online uniform order is made.</i>													
<i>**An advanced payment discount plan offers a 4% discount on the total of DUES and TRAVEL for any family who pays the full amount in CASH or CHECK only on or before 11/1/2020. The Commitment Deposit, if paid in advance, can be deducted from this total. A51</i>													
<i>#Should interest exist 13 Silver and 14 Steel can become Regional Plus teams. If so, their pricing would be same as 13 White and 14 Silver, respectively.</i>													

2021 CLUB FEES PAYMENT SCHEDULE

TRIANGLE		NATIONAL TEAMS											
Cost Item/Payment	TEAMS Due Date	13 Black 14 Blue	14 Black	14 White	15 Black 16 Black	15 Blue/White 16 White	15 Navy	16 Blue	17 Black	17 Blue	17 White	18 Black	18 Blue
CLUB DUES	<i>see schedule below</i>	\$3,400	\$3,400	\$3,200	\$4,000	\$3,700	\$3,200	\$4,000	\$4,000	\$4,000	\$3,800	\$3,300	\$3,200
TEAM TRAVEL*	<i>see schedule below</i>	<i>Team Travel suspended due to COVID-19</i>			\$6,625	\$5,115	\$4,740	\$6,365	\$6,525	\$6,265	\$5,165	\$4,525	\$3,425
FAMILY TRAVEL*	<i>see schedule below</i>	\$2,130	\$2,090	\$1,930	\$2,740	\$2,130	\$1,930	\$2,580	\$2,690	\$2,530	\$2,080	\$1,950	\$1,450
UNIFORM FEE	<i>due upon order</i>	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290
GRAND TOTAL	<i>w/ TEAM Travel</i>	<i>Team Travel suspended due to COVID-19</i>			\$10,915	\$9,105	\$8,230	\$10,655	\$10,815	\$10,555	\$9,255	\$8,115	\$6,915
	<i>w/ FAMILY Travel</i>	\$5,820	\$5,780	\$5,420	\$7,030	\$6,120	\$5,420	\$6,870	\$6,980	\$6,820	\$6,170	\$5,540	\$4,940

PAYMENT SCHEDULE FOR CLUB FEES

Commitment Deposit	<i>due upon verbal commitment</i>	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500
Regular Season Deposit	11/1/2020	\$830	\$790	\$780	\$2,250	\$1,840	\$1,700	\$2,095	\$2,200	\$2,000	\$1,850	\$1,725	\$1,250
Payment #1 TEAM Travel	12/1/2020				\$1,125	\$925	\$820	\$1,110	\$1,120	\$1,110	\$945	\$800	\$700
Payment #1 FAMILY Travel	12/1/2020	\$600	\$600	\$550	\$570	\$500	\$420	\$570	\$570	\$580	\$510	\$435	\$415
Payment #2 TEAM Travel	1/1/2021				\$1,125	\$925	\$820	\$1,110	\$1,120	\$1,110	\$945	\$800	\$700
Payment #2 FAMILY Travel	1/1/2021	\$600	\$600	\$550	\$570	\$500	\$420	\$570	\$570	\$580	\$510	\$435	\$415
Payment #3 TEAM Travel	2/1/2021				\$1,125	\$925	\$820	\$1,110	\$1,120	\$1,110	\$945	\$800	\$700
Payment #3 FAMILY Travel	2/1/2021	\$600	\$600	\$550	\$570	\$500	\$420	\$570	\$570	\$580	\$510	\$435	\$415
Payment #4 TEAM Travel	3/1/2021				\$1,125	\$925	\$820	\$1,110	\$1,120	\$1,110	\$945	\$800	\$700
Payment #4 FAMILY Travel	3/1/2021	\$600	\$600	\$550	\$570	\$500	\$420	\$570	\$570	\$580	\$510	\$435	\$415
Payment #5 TEAM Travel	4/1/2021				\$1,125	\$925	\$820	\$1,110	\$1,120	\$1,110	\$945	\$800	\$700
Payment #5 FAMILY Travel	4/1/2021	\$600	\$600	\$550	\$570	\$500	\$420	\$570	\$570	\$580	\$510	\$435	\$415
Payment #6 TEAM Travel	5/1/2021				\$1,125	\$925	\$820	\$1,110	\$1,120	\$1,110	\$945	\$800	\$700
Payment #6 FAMILY Travel	5/1/2021	\$600	\$600	\$550	\$570	\$500	\$420	\$570	\$570	\$580	\$510	\$435	\$415
Payment #7 TEAM Travel	6/1/2021				\$1,125	\$925	\$820	\$1,110	\$1,105	\$1,105	\$945	\$800	\$675
Payment #7 FAMILY Travel	6/1/2021	\$600	\$600	\$550	\$570	\$490	\$410	\$565	\$570	\$550	\$470	\$415	\$410
Advanced Payment Total TEAM Travel**	11/1/2020	NA	NA	NA	\$10,200.00	\$8,462.40	\$7,622.40	\$9,950.40	\$10,104.00	\$9,854.40	\$8,606.40	\$7,512.00	\$6,360.00
Advanced Payment Total FAMILY Travel**	11/1/2020	\$5,308.80	\$5,270.40	\$4,924.80	\$6,470.40	\$5,596.80	\$4,924.80	\$6,316.80	\$6,422.40	\$6,268.80	\$5,644.80	\$5,040.00	\$4,464.00

NOTES/REMINDERS:

All travel estimates are just estimates. Triangle will reconcile all travel and will credit or invoice should travel be less than anticipated or greater. 90% of the time Triangle has issued credits upon reconciliation. Furthermore, should a mode of transportation be altered due to COVID-19 on a club-wide basis, it will effectively reduce the travel cost of all teams affected (i.e. opt out of motor coach travel)

Travel estimates reflect the travel costs expected for AAU Junior Nationals. Teams earning bids to USAV Girls' Jr Nationals can expect ca. \$400 in additional travel costs associated with GJNC travel.

*The uniform fees are paid separately when online uniform order is made.

**An advanced payment discount plan offers a 4% discount on the total of DUES and TRAVEL for any family who pays the full amount in CASH or CHECK only on or before 11/1/2020. When the Commitment Deposit is paid in advance, it is deducted from this total.