



April 4, 2016

KWSC Payment Changes:

1. Acceptable forms of payment are: Cash/Cheques(incl. postdated)/E-transfers
2. The Treasurer will assign a password to each team captain; **ONLY THIS PASSWORD** is to be used for all e-transfer payments made by the team. Payments sent with different passwords **will not** be accepted.
3. All e-transfers will be sent to kwscpayment@gmail.com; no other email address will be accepting payment transfers.
4. Team captain/managers will be responsible for any NSF charge(s) incurred by the club as a result of their NSF cheque(s).
5. The Treasurer will deposit all cheques collected within 1-3 business day(s).
6. Upon notification, all e-transfers will be accepted within 48 hours.
7. Requests for any proposed extension beyond set deadline(s) must be done in writing and approved by KWSC Board to avoid a late payment fine. **
8. Registration deposits made via e-transfers must be received **PRIOR** to end of business day on set date of Registration meeting; teams will not be deemed registered without confirmation of e-transfer.
9. Please be advised that teams who do not pay fees by the final deadline listed below are subjected to KWSC fines and possible loss of games.

Payment Deadline:

June 1, 2016

*** All fines will be imposed at the discretion of KWSC Board of Executives***

