



ATHLETE FEE & EXPENSE POLICY

This policy is intended to ensure that athlete accounts for program fees and race expenses are paid in a timely manner so that the club does not experience cash flow problems.

Once athletes have been invoiced for their club fees, they will be unable to participate in any dryland or training activities until the fees are paid in full.

Athletes attending camps or races will be required to have the estimated cost of the trip deposited to their racer account prior to departing with the team. Athletes with amounts owing on their racer account will be required to pay same within 15 days, or no further costs will be incurred by the club for those athletes.

Accommodation costs for camps and races will be divided equally among the athletes who attend. In the event of cancellation of a trip by an athlete, the athlete must still pay 100% of their cost share of the accommodation, if the cancellation by the athlete occurs too late to obtain a refund, or to change the bookings. The cancellation charge will be waived only in the event of athlete injury/illness or bona fide family emergency.