



## **Guelph Soccer Payment Policy**

### **Purpose**

To govern the payment of Guelph Soccer invoices.

### **Policy**

Guelph Soccer invoices may be paid by cash, debit, cheque or credit card.

Please note that NSF cheques will be charged a \$50 administration fee. All replacement cheques must be certified, or the invoice paid by cash or credit card.

Invoices issued by Guelph Soccer must be paid within 30 days of the invoice date. Late invoices will incur a penalty of 2% per month.

Guelph Soccer reserves the right to withhold services for accounts that are more than 30 days overdue.