



## **AMRA NSF Policy**

A charge of \$45.00 will be levied on each and every cheque returned for any reason.

Failure to remit the amount of the returned cheque plus the \$45.00 charge within 10 days of contact by the AMRA Treasurer (via the email, phone number or address provided on the AMRA Website) will cause the applicant to be in default of the entire amount. At this point, the Registration process will be considered incomplete. The player(s) may return to their team activities when payment arrangements have been finalized and a schedule of payment has been approved.

Arrangements will be approved by the Executive on a case by case basis with the final approval by the President of AMRA.

Any group, family or individual having two (2) cheques returned by AMRA's financial institution between September 1, 2010 and the current date will be result in AMRA not accepting any future payments (including registration, equipment, or tournament fees) via cheque. All future payments to AMRA will be made in cash, money order, or certified cheque only. This collections policy specifically addresses the increasing NSF's and Stop Payments and the amount of time and effort devoted to the AMRA collection process.

January 2016