

Kamloops Canoe & Kayak Club

KCKC Payment Policy

Updated February 8., 2024



Purpose

To define acceptable forms of payments for KCKC programs and services.

Cash:

Paid in person to KCKC treasurer, arranged in advance to allow the treasurer to have the ability to provide change and issue receipts.

Cheque:

Paid in person to KCKC treasurer, arranged in advance to allow the treasurer to have the ability to issue receipts.

Any NSF Cheque will be charged a Fifty Dollar (\$50.00) service fee to the registrant's account owing.

Etransfer:

- Issued to the email address: payments@kamloopscanoeandkayakclub.ca
- If a security question is required use: "Name of our City", use the answer: Kamloops
- In the Notes field specify the athletes name and the program/service being paid for
 - for example: Jack Smith, Summer Camp July 5-10

Credit Card:

- Paid through Sports Pay via KCKC RAMP Registration Portal
- An additional 3% convenience fee will be charged to all credit card transactions, in accordance of the government of Canada Merchant Surcharge policy ([found here](#))

Hold Positions In RAMP (cash, cheque or e-transfer)

When members elect to pay for programming by cash, cheque or e-transfer RAMP will block the position. The treasurer must receive payment within 7 days. The treasurer will reconcile RAMP upon receiving payment to indicate the payment has been received.

If payment is not received within 7 days of registration, the position will be released to the public in RAMP.