

WHSBLA Fees/Invoice/Payment Information

1. Membership/Team Fees - Due by January 15

- Generated by each program using invoice on league website
 - <http://www.whsbla.org/league-info/formsfees/>
- Mailed to League Secretary/Treasurer (address on invoice)
- Late payments incur a FINE per WHSBLA League Policy
- Credit Card payments accepted + 3.5% (processing fee)
- Program determines team(s) (Varsity, JV, C), completes invoice and submits with payment accordingly.
- Every program pays additional \$187 league fee.
 - This fee is used to help subsidize refs in outlying areas
 - If Program provides NEW HS referee, whom works at least five (5) high school level games, the \$187 is credited back to program at season's end.
 - Program must notify Secretary/Treasurer before season's end so referee can be confirmed as new to receive this credit

2. Game Fees - Due by March 1

- Generated by each program using invoice on league website
 - <http://www.whsbla.org/league-info/formsfees/>
- Mailed to League Secretary/Treasurer (address on invoice)
- Late payments incur a FINE per WHSBLA League Policy
- Credit Card payments accepted + 3.5% (processing fee)
- Each program must look at Sportability, complete invoice based on all scheduled HOME games and submit payment accordingly

3. Season End Invoice - Due by August 1

- Generated by WHSBLA Board Treasurer after WHSBLA Championship (sometime in June)
- Invoice reconciles and determines AMOUNT DUE or CREDIT
 - a. Refund for unused game fees (no refs, game cancel)
 - b. Unpaid GAME FEES for games added, playoffs, etc
 - c. Fines incurred for late payments, non-compliance
- CREDIT: Program can request refund check or credit for next year.
- AMOUNT DUE: Program must submit payment by August 1st
 - Mailed to League Secretary/Treasurer (address on invoice)
 - Credit Card payments accepted + 3.5% (processing fee)