



Waiver and Release Form

The participant assumes all risk associated with their participation in our M.A.D.E. Team Sports, INC. program. Due to the strenuous nature of sports, M.A.D.E. Team Sports, INC. encourages each player to consult a physician to make sure they are deemed fit. Parents give M.A.D.E. Team Sports, INC. permission to treat onsite, also to transport your child to a medical facility if a parent or family member isn't available. M.A.D.E. Team Sports, INC. will not be held liable for basic treatment performed after any injury or sickness. Families agree to no legal action if M.A.D.E. Team Sports, INC. showed no neglect, malice, or properly attempted to assist your child during an emergency. All participants agree to the use of photographs and video for promotional use unless parents contact us by email. Abiding by all rules and regulations will keep your child as an active member of M.A.D.E Team Sports, INC.

Payment and Refund Policy

All payments will be received on the following dates dictated during registration or late fees will be assessed starting after the 5th day a fee is due.

All payments need to be made by the date stated when you register online via credit card, PayPal, WePay or check. Families must pay in full for the program (September, December and/or March) or use the provide installment agreement. Late payments (payments beyond 5 days) will be assessed a late payment fee of \$25 one time. Payments past 15 days will be result in the suspension of your child's play and an additional late fee of \$50 will be charged. If payment stay delinquent after 20 days, with no communication, we will release your child from the team, no refunds will be provided. In the event of a natural disaster, pandemic, out of our control situation, parents agree to a credit and partial refunds agreed upon by both parties. No full refunds will be provided in order to no destabilize the business (may vary).

If you have a financial hardship, please contact M.A.D.E. to work out a payment plan.

M.A.D.E. depends on funds to pay for the upcoming season. Refunds are strongly disfavored and will only be given for medical injuries or unforeseen circumstances. Refunds will be pro-rated based on when the player was determined to be unfit to play. Injured players after 2 months or more should send an email stating the following:

1. Date, time and location where injury took place
2. Type of injury
3. Witnesses to injury
4. Doctors who cared for the injury
5. Scan copy of all doctor's notes (tori@madebasketball.com)

In order to receive a refund, documentation of your specific circumstance needs to be provided and approved. Refunds will be provided if a scheduled event or team placement doesn't take place. A discussed refund amount will be given up until the 2nd day of a given seasons start date (September 10th, December 10th and March 10th) for voluntary withdraw. Payments received after the start date of a given season will not be refunded (some circumstances apply). Registration, administrative, tryouts, and preseason fees, are non-refundable. Refunds will be given 15 - 30 days after the request is made. All



fees are subject to change.

I have read the above waiver and refund policy and understand my participation is voluntary.

My child is in good health, and able to physically/mentally participant in MADE team, individual, and group trainings.