

8to18/Athletics2000
1801 S. Meyers Rd
Oakbrook Terrace, IL 60181
630-324-8501



“Preferred Technology Solution of the NIAAA”

This document is an agreement between **8to18** and Harlem Consolidated School District # 122

Agreement for Services- Registration :

1. 8to18/Athletics2000 has developed a web-based software program to assist the high school in the registration and management of rosters and individuals for any program using registration-camps, seasonal, events etc. 8to18/Athletics2000 is allowing the use of the software program they have developed.
2. 8to18/Athletics2000 will train personnel from the high school and will provide limited technical support as needed in the use and operation of its web based registration materials.
3. The high school will allow 8to18/Athletics2000 the right to use its name and logo on the 8to18/Athletics2000 registration forms developed for the high school by 8to18/Athletics2000.
4. 8to18/Athletics2000 will provide access to an online reporting system to the designee of the high school in order to keep track of registrations sold on line.
5. The high school will be charged a \$2.00 convenience fee plus 1% of the invoice by 8to18/Athletics2000 for every camp registration , seasonal registration and all other registrations are \$.50 and 1% of total invoice and all registrations will occur via Electronic Check or Credit Card. An administrative fee of \$1.00 per “walk-in” registration will be applied to the off-line registrations that are entered into the program.
6. The high school will be in charge of the development of its information. For camps this includes camp times, camp days, bad weather camp changes (if necessary), camp fees, items included in camp fee such as t-shirt or caps, and the development of the camp description to be placed on the web site. For seasonal registration- the loading of legal documents and setting up of the sports/activities.
7. Seasonal Sport money is provided monthly on the 15th of each month. All money collected in September is paid Oct. 15th.
8. 8to18/Athletics2000 will make camp money available to the high school in three installments as listed below.

Payment and settlements for fees collected will be paid to the school athletic office on the following schedule:

- June 15th 90% of monies collected by end of May will be paid via check on June 15
 - July 15th - 90% of monies collected by end of June minus June check will be paid on July 15
 - August 15th Final settlement of all proceeds will be made by Aug 15th for all fees collected less the 6/1 and 7/ 1 payments.
 - Any reconciliations will be settled by Sept. 1
9. All transactions are final. Any refund requests will be handled, reviewed and approved by the administrator representing the school. These refunds are handled via the registration tool. Refunds may incur a \$5 convenience fee per refund. Once final payment is made to the high school by 8to18/Athletics2000, the high school will be responsible for initiating refunds. Refunds are provided to parents via their checking account. If a refund is due- the system will assign a credit to the parents 8to18 account-where they can use that credit for future registrations or submit a

request for a refund to their bank account. That money is available to the parent within 48 hours.

10. This agreement between 8to18/Athletics2000 and the high school shall be for 1 year from the effective date of this agreement. The effective date shall be April 2, 2015. This agreement will then renew for additional one year terms until either party cancels the agreement by notifying the other party in writing at least 60 days prior to the end of the then effective agreement.
11. This agreement shall be valid only if signed by a representative of the high school and a representative of 8to18/Athletics2000.

FOR THE HIGH SCHOOL

Signed _____

Printed Name _____

Title _____

Date _____

FOR 8TO18/ATHLETICS2000

Signed Kim Johnson _____

Printed Name Kim Johnson _____

Title COO _____

Date 2/6/2015 _____