

Team Registration/Fees Refund Policy

Team Registration Refunds Prior to League Play

If a team drops prior to the General Managers' meeting, their team will receive the entire amount of their registration fee.

If a team drops after the General Managers' meeting and prior to league play, their team will forfeit \$50 of their registration fee for administration costs.

Team Registration Refunds After Scheduling of League Play

If a team drops after scheduling of league play, they may not be eligible for a registration refund.

Team Registration Refunds for Summer League Play

In Summer League, no registration refunds will be given if a team has played 80% of their games. If a team plays less than 80% of their games they will be reimbursed umpire fees only for those remaining games. If a team refuses to play a game after two scheduling attempts, they may not be reimbursed for that game.

Team Registration Refunds for Fall League Play

Adults- If a team drops prior to the Fall Managers' Meeting a full refund will be given. If a team drops after the Fall Managers' Meeting and/or after the season has begun, no registration refund will be given. No refund will be given for missed or rained out games.

Youth- If a team drops prior to scheduling a full refund will be given. If a team has dropped after schedules have been started, no refund will be given. No refund will be given for missed or rained out games.

Team Forfeitures

If a team has two no show forfeits in a half, they may be dropped from the league. An attempt will be made to reschedule a non-counting game for the scheduled opposing team.

PMSA Team Registration Refunds for Tournament Play

Adults- If a team drops within 72 hours or less of the start of a tournament, a \$50 tournament fee will be forfeited. If a team is a no show the day of the tournament, no refund will be given and a team may be subject to further disciplinary action.

Youth- If a team drops one week prior to the start of the tournament, no refund will be given.

PMSA Returned Check Policy

If a check is returned for any reason, there will be a \$50 bank fee charged in addition to the amount the check was written for.

If returned checks from the same issuer occurs more than once, future transactions will be on a Cash Basis only