

QuickScores Pricing

(Effective 7/1/2009)

<i>Scheduling Fees</i>	Per team	Examples:
League play including end of season tournament bracket	\$ 6.00	40 teams X \$6= \$240.00
Stand-alone Tournament ONLY	\$ 2.25	75 teams X \$2.25= \$168.75
Schedules posted to Downloadable Files are subject to the same rates as schedules created by the QuickScores software.		
Clients are subject to an annual minimum fee of \$120, payable in advance by credit card on file with QuickScores. As the site is used, the scheduling fees will be deducted from the \$120. If the \$120 is exhausted within a year, invoices will be sent for each subsequent event. On the anniversary, the credit card will be charged another \$120.		
Leagues are billed approximately one week after the league begins. Tournaments are billed immediately after they begin.		

<i>Examples of Online Registration Fees</i>					
If you create and use a form for which money is collected, QuickScores will automatically add on and keep a small "Internet Convenience Fee". This fee is added onto the credit card and paid by the athlete, not by the client organization. The internet convenience fee is 2.50%, with a minimum of \$2.50 and a maximum of \$5.00, rounded to the nearest quarter. This means that for any registration costing less than \$100, the fee will be \$2.50. For registrations between \$100 and \$200, the fee increases until it reaches \$5.00. For any registrations over \$200, the fee is a constant \$5.00.					
	Base Fee	\$ 40.00	\$ 80.00	\$ 150.00	\$ 350.00
	Internet Convenience Fee (paid by athlete)	\$ 2.50	\$ 2.50	\$ 3.75	\$ 5.00
	Total Charged to Athlete's Credit Card	\$ 42.50	\$ 82.50	\$ 153.75	\$ 355.00
Fee Distribution					
	QuickScores.com - Internet Convenience Fee	\$ 2.50	\$ 2.50	\$ 3.75	\$ 5.00
	Credit Card Company - Fee's - 2.5% of total charge +.28 cents	\$ 1.34	\$ 2.34	\$ 4.12	\$ 9.16
	Organization's Registration Receipt	\$ 38.66	\$ 77.66	\$ 145.88	\$ 340.84
The client chooses whether to receive payment via direct deposit or via mailed check. If direct deposit, funds are transferred to client accounts once a week. If checks, funds are mailed once a month.					