

Invoice Payment & Waiver Request Deadlines

Invoice Payment Deadline

Invoices charged to the school's account with the FHSAA are due and payable within 30 days of the invoice date. The only exception to this rule is the annual membership dues invoice payment that must be postmarked no later than Sept. 30 of each year.

Waiver Request Deadline

Request for waiver of a fine must be received in the FHSAA office no later than 30 days from the date of the invoice. Request for waiver of a fine must be submitted, in writing, to the FHSAA, along with any related documentation supporting the request. The FHSAA will notify your school of the decision on the waiver request and your school's account will be adjusted if the waiver is approved. If your school receives a waiver on a fine that has previously been paid, a reimbursement will be sent to the school.

Notice: Please wait to be invoiced. Do not pre-pay late penalties, state series passes, dues, fees, etc.

We appreciate your cooperation!