2007-2011

$2,400 2007-2011 Non-Academy Fee for 2020-2021 Season

Fees include coaching and training, goalkeeper training, administration, state cup tournaments (where applicable), field usage, lights, Gaming League registrations and anything else determined by the club officials. The fees service period runs through the completion of team's entered state tournament.

Fees do not include tournament fees, referee fees, travel costs, and uniforms. Uniform purchase can be made at club prices and purchased merchandise is the property of the player.

NO PAY. NO TRAIN - DELINQUENT PAYMENTS TO THE CLUB AND/OR TEAM ACCOUNT WILL RESULT IN THE SUSPENSION OF TRAINING ACTIVITIES.

PAYMENT PLAN OPTIONS

Option 1 - Three Payments (no discount)

$1200 received at time of team registration (this amount must be paid on or before team registration as determined by club)
$600 received on or before 6/1/20
$600 received on or before 8/1/20

Option 2 - One Payment ($200 discount**)

$2,200 received at time of registration (this amount must be paid on or before team registration as determined by club). No pre-pay discount for players signing and/or paying after April 24th at 5:00pm.

**** Team account fund must be paid in order to receive $200 Discount**

Multiple player family discount*

2nd player **$100**, 3rd player **$200**, 4th player **$300**

***Sibling Discounts do not apply when a sibling is a STARS player, or WVSL recreational league player. Sibling discounts are taken on the last payment if on the 3 pay plan.**

2007–2011

PRORATED FEES

Prorated fees apply to new players to the club that begin training after 7/31 only. Prorated fees will be determined by the club based on the start date of training and expected season completion date. There are NO discounts on prorated fees.

TEAM ACCOUNT

Payment to a team account as determined by the team manager and subject to club approval, not to exceed $200 at time of registration. Team expenditures may require paying additional amounts later in the season as needed.

FINANCIAL AID AND/OR NON-STANDARD PAYMENT TERMS

A Financial Aid Application must be completed for financial aid requests, which include a request for non-standard payment terms. Generally, the maximum amount of club aid that will be given to any one player will not exceed 50% of club fees if they qualify through the aid application process. Proof of gross income must be submitted with all aid applications (including non-standard payment requests).

REFUND SCHEDULE

DROP/TRANSFER up to 5/31- Refund = Registration paid in excess of $1,200

DROP/TRANSFER Between 6/1 & 7/31- Refund = Registration Paid in excess of $1,800

DROP/TRANSFER AFTER 7/31 – NO REFUND