



2011

\$1,400 2011 Fee for 2018-2019 Season

Fees include coaching and training, goalkeeper training, administration, state cup tournaments (where applicable), field usage, lights, Calsouth/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 - Four Payments (no discount)

\$350 received at time of team registration (this amount must be paid when the team is registered)

\$350 received on or before 7/1/18

\$350 received on or before 9/1/18

\$350 received on or before 11/1/18

Option 2 - One Payment (\$100 discount)**

\$1,300 (received by May 31 at 5:00pm) – (Minimum \$350 must be paid at time of team registration - \$950 due by May 31 at 5:00pm). No pre-pay discount for players signing after May 31st

**** Team account fund must be paid in order to receive \$100 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 a 3 pay plan.**

Prorated fee schedule**No discounts on prorated fees**

10/1 – 10/31 Reg fee is **\$1050** (\$525 at Reg & \$525 in 60 days)

11/1 – 11/30 Reg fee is **\$950** (\$475 at Reg & \$475 in 60 days)

12/1 – 12/31 Reg-fee is **\$800** (\$400 at Reg & \$400 in 60 days)

1/1 – 1/31 Reg fee is **\$650** (\$325 at Reg & \$325 in 30 days)

2/1 - 2/28 Reg fee **\$400** (\$400 due at registration)

3/1 – 3/31 Reg fee is **\$225** due at registration

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

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

REFUND SCHEDULE

DROP/TRANSFER up to 8/31- Refund = Registration paid in excess of \$700

DROP/TRANSFER Between 9/1 & 12/31- Refund = Registration Paid in excess of \$1,050

DROP/TRANSFER AFTER 12/31 – NO REFUND