

## FCCA Club Payment Schedule 2011/2012

			Total	Commitment	Payment Schedule			
Age	Program	Gender	Payment	Fee	8/1/2011	10/1/2011	12/1/2011	2/1/2012
U15 - U18	Premier	Boy	1200	225		325	325	325
U15 - U18	Classic A	Boy	1025	225	260	260	280	
U15 - U18	Classic B	Boy	925	225	233	233	234	
U15 - U18	Premier	Girl	1200	225	490	485		
U15 - U18	Classic A	Girl	1025	225	390	410		
U15 - U18	Classic B	Girl	925	225	340	360		
U14	Premier	Boy	1200	225		325	325	325
U11-U14	Classic A	Boy/Girl	1025	225	275	250	275	
U11-U14	Classic B	Boy/Girl	925	225	225	225	250	
U11-U12	Challenge	Boy/Girl	650	150	150	175	175	
U9-U10	Academy	Boy/Girl	500	125	125	125	125	

### Club fees include:

Practice Tee Shirt.	Practice and game field usage fees	Field maintenance and lighting costs
Coaching	Supplemental (SAT & GK) training	NCYSA Registration and insurance
Administration costs		

### Sibling Discounts:

FCCA is offering a \$50 discount for every sibling that joins the FCCA Academy, Challenge, or Classic programs.

### Club fees do not include:

Team-specific fees for referees, tournaments, etc. which are collected and paid directly by the team.

### Commitment Guidelines:

- Upon Acceptance to a FCCA team for the 2011/2012 season, your non-refundable **commitment fee** will be **due by June 1st, 2011**.
- When you make a commitment to a Team, please note that you are financially responsible for all Club fees on the dates as set forth in the above table.
- Failure to pay such Fee's for the amount and due dates stated, will result in a late charge being assessed to your account.
- Beginning August 1, 2011, players will not be released from FCCA unless all Club fees are paid in full and team fees are up to date at the time of the request.
- Players with a season ending injury may be eligible for a refund or credit with the amount to be determined on a case-by-case basis.
- Players moving more than 50 miles during the season are eligible for a refund with the amount to be determined.
- Requests for releases and withdrawals must be presented in writing to soccer@fccasoccer.com
- All fees will be paid when payment is due. Statements will not be mailed; however, you will be able to see your individual Account balance on-line.
- Any payments that are delinquent may be cause to remove player card from the team. If this should occur, a service charge of \$50 to reinstate a player card may be charged.
- Returned checks are subject to a \$25 fee. Following a returned check, additional payments must be made in cash or credit card.
- Alternate payment schedules with lesser installment amounts will be accepted under the following conditions:
  - Payment plan is presented in writing to soccer@fccasoccer.com for approval.
  - Total amount paid by due dates must equal or exceed payment schedule above.
  - Parents should also note that new **Club uniform kits costs** are in addition to our stated Club fees.
- **All requests for "Player Scholarships"** must be submitted with all appropriate documentation **by June 15th**.