

2010 / 11 FCCA Club Fee Structure

Age	Program	Gender	Total Payment	Commitment Fee	PAYMENT SCHEDULE			
					8/1/2010	10/1/2010	12/1/2010	2/1/2011
U15 - U18	Premier	Boy	1200	225		325	325	325
U15 - U18	Classic A	Boy	1000	225	260	260	255	
U15 - U18	Classic B	Boy	900	225	225	225	225	
U15 - U18	Premier	Girl	1200	225	490	485		
U15 - U18	Classic A	Girl	1000	225	390	385		
U15 - U18	Classic B	Girl	900	225	340	335		
U11-U14	Classic A	Boy/Girl	1000	225	275	250	250	
U11-U14	Classic B	Boy/Girl	900	225	225	225	225	
U11-U12	Challenge	Boy/Girl	600	150	150	150	150	
U9-U10	Academy	Boy/Girl	500	125	125	125	125	

Club Fee Rules and Guidelines:

- 1) Club fees do not include team-specific fees for referees, tournaments, etc which are collected and paid directly by the team.
- 2) Upon Acceptance to a FCCA team for the 2010/2011 season, your non-refundable commitment fee will be due by June 1st, 2010.
- 3) 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.
- 4) Failure to pay such Fee's for the amount and due dates stated, will result in a late charge being assessed to your account.
- 5) Beginning August 1, 2010, 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
- 6) 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.
- 7) Players moving more than 50 miles during the season are eligible for a refund with the amount to be determined.
- 8) Requests for releases and withdrawals must be presented in writing to soccer@fccasoccer.com
- 9) 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.
- 10) Any payments that are delinquent may be cause to remove player card from the team.
- 11) If this should occur, a service charge of \$50 to reinstate a player card may be charged.
- 12) Returned checks are subject to a \$25 fee. Following a returned check, additional payments must be made in cash or credit card.