

## 2017-2018 Financial Commitment Policy

l, the parent/guardian of	agree to pay the following fees:
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- FC Spokane Club Dues which include a 25% commitment Fee due upon registration.
- Registration must be completed by May 31st, or a \$50 late fee will be added.
- Each player must be registered before they will be allowed to participate in ANY FC Spokane related activities and have a zero balance from previous years played.

## FC Spokane Club Dues

All FC Spokane Club Dues include:

- US Club Soccer membership (Player card)
- Coaches background check
- Secondary medical insurance
- Home game field rental at Plante's Ferry, SFCC or other facilities scheduled by the club
- Home game referee costs
- League play
- Coaches gear
- Team equipment
- Match balls
- Scholarship program
- Goalkeeper Academy Training
- Medical Kit
- Administration cost

Failure to pay FC Spokane Club Dues will result in the player being pulled from all FC Spokane activities, as well as player card suspension. See FC Spokane Operating Procedures for further details.

## 2017-2018 FC Spokane Program Fees

Playing Level	Payment Plan	Annual Club Dues	Commitment Fee Due on Acceptance	1 <sup>st</sup> Payment	2 <sup>nd</sup> Payment	3 <sup>rd</sup> Payment
U-9 thru U-10 Premier	Payment Plan Available	\$395	\$98.75	\$98.75	\$98.75	\$98.75
U-9 thru U-10 Select	Payment Plan Available	\$245	\$61.25	\$61.25	\$61.25	\$61.25
U-11 thru U12 Premier	Payment Plan Available	\$1,000	\$250.00	\$250.00	\$250.00	\$250.00
U-11 thru U-12 Select	Payment Plan Available	\$345	\$86.25	\$86.25	\$86.25	\$86.25
U-13 thru U-19 Premier	Payment Plan Available	\$1,300	\$325.00	\$325.00	\$325.00	\$325.00

Payment Plan - The above schedule of installment payments are available to all players. If you choose the payment plan you may be asked to provide credit card information. The Commitment Fee is due at time of registration. The remaining payments will be automatically pulled from your credit card or bank accounts per the above schedule. Upon commitment to a team, you are financially responsible for all Club fees as stated for the entire 2017-18 year. Delinquent or failed payments may result in removal of a player card from the team until the account is made current with the payment plan. FC Spokane reserves the right to deny payment schedules at their discretion. \*Upon financial need, an alternate plan may be available at the discretion of the club treasurer.

**Scholarships**- Available to qualified candidates. Scholarships do not support the uniform or team costs. Candidates who wish to be considered for scholarships must be registered and complete the financial assistance application available online at www.fcspokane.com/documents. A scholarship will not exceed 50% of club dues.

Late Adds- Players added to the club after tryout date will be responsible for the following amount.

- Player added between tryouts and September 1st Full Club Dues
- Player added September 2nd to January 1st 50% of Club Dues
- Player added after January 2nd 25% of Club Dues

Transferring or leaving the Club- If a player withdraws from FC Spokane after tryouts the following refund policy will be used:

- Withdraw on or before June 1st 100% Refund of Club Dues Only
- Withdraw on or before September 1st 50% Refund of Club Dues Only
- Withdraw on or before November 1st 25% Refund of Club Dues Only
- Withdraw on or after November 2nd No Refund

Refund approval is only given to players who have paid their club dues and team fees. To request a refund the member must submit a request in writing to FC Spokane | 7320 E Nora Ave, Spokane, WA 99212

Uniforms are full price and no refunds are given.

**Team Finances**: Club Dues do not include team-specific fees for additional tournaments, non-soccer equipment (tent, bench), travel expenses, additional field usage, etc. This is an additional cost that is determined by each team during the season. Team finances are paid to each Team Treasurer.

Team Finances: Each team has the option of purchasing additional equipment and/or participating in additional events and activities beyond what is included in the club budget (additional seasonal play; team tent; team bench; additional usage fees, etc.). These fees are determined by each team during the season and then incorporated into a team budget that is defined here as "Team Finances." As a team these activities will be discussed and budgeted for and each player is expected to pay these fees to the team treasurer. Failure to meet team financial obligations may lead to "Bad Standing" and a player's player card may be pulled.

FC Spokane Uniform Policy: The official FC Spokane retail partner is the Spokane Soccer Center. Required purchase packages and prices vary depending on the program in which you are involved. Additional details and complete information concerning the ordering process is available online at www.fcspokane.com/documents (select "Uniform Policy"). Please note that refunds are not given for uniforms.

Parent 1 Name:	
Address:	
Email:	
Phone:	
Employer Name:	
Employer Phone:	
Parent 2 Name:	
Address:	
Email:	
Phone:	
Employer Name:	
Employer Phone:	
Parent Name :	_ Player Name:
Parent Signature:	_ Date: