

Association and Team Payment Policy

Upon accepting a position in any Catawba Valley Youth Soccer Association (CVYSA) program, a player's parent(s) and/or legal guardian(s) shall be expected to commit to their player's respective program for its duration. This commitment includes, but is not limited to:

- Filling a roster spot on a team for the entire team's season
- Remitting all payments in full for the accepted program as specified by CVYSA

To accept a position, parents must remit their "acceptance fee" no later than July 1st. The balance of the player's Association fees to CVYSA must be paid on the current payment schedule available on the CVYSA website (www.cvyasa.org).

CVYSA fees include expenses associated with regular season league games. In addition to Association fees billed by CVYSA, parents/guardians also are responsible for paying team-associated fees upon a schedule determined by the team's manager or treasurer. These Team fees include, but are not limited to, the player's share of tournament (non-regular season) expenses including referee fees, tournament fees, coach's travel expenses, and other miscellaneous expenses. Association and Team fees do not include the cost of uniforms, team camps, and other equipment or personal travel expenses.

Each family is required to pay all fees for the year regardless of circumstances that may arise limiting a player's activity. Generally, no refunds of payments will be made once a player has been accepted into a program. Any request for waiver of this policy based on extraordinary circumstances must be made in writing to the CVYSA Treasurer, who will bring the matter before the full Board of Directors. The Board's decision is final.

Failure to remit fees and/or payments as scheduled will result in player suspension from all CVYSA soccer activities until such fees have been paid. CVYSA understands that financial circumstances may change during the year. If a family runs into difficulty paying scheduled fees, it is incumbent upon the family to work out a viable payment schedule with the CVYSA Treasurer or CVYSA Board Officer to satisfy the player's obligations. The schedule must be signed by the family and a designated CVYSA representative with a copy forwarded to the CVYSA Treasurer.

As listed below, the following results will occur for any family that is behind in its payments:

<u>Checkpoint</u>	<u>Result (in all circumstances, NCYSA Player Cards will be pulled)</u>
August 20th	Player will be ineligible to play in fall events. This includes payments owed from previous year as well as the Acceptance payment.
January 15th	Player will not be allowed to participate in spring events or programs.

PLAYER'S NAME: _____ DATE: _____
CLASSIC / CHALLENGE / ACADEMY / JUNIORS (circle one) TEAM: _____
PARENT/GUARDIAN SIGNATURE(S): _____