



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

Parents must remit their "Commitment fee" no later than the specified date in your acceptance letter. The balance of the player's Association fees to CVYSA must be paid on the current payment schedule or payment plan option. Payment plans will be charged a convenience fee of \$5 per payment. A parent or guardian must attend the parent orientation meeting.

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 (Games/Practice) 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:



Checkpoint Result (in all circumstances, NCYSA Player Cards maybe pulled and players will be suspended from all CVYSA activities)

Player will be ineligible to play in events/practice.

*If not on payment plan parents/players can sign up and then pay the number of payments to be in good standing. Once in good standing player can resume normal activity.

Payment Plan Accounts:

After Check point dates accounts set up on a payment plan schedule will be monitored for delinquency. If an account is 10 days past due parents/players will receive a phone call to remind them to remit payment. If an account is 30 days past due player will be suspended from **all** CVYSA soccer activities (Games/Practice) until such fees have been paid. Treasurer will inform DOC of players not in good standing. DOC will inform coaches. Players and Parents will receive a phone call informing them they are out compliance with Association and Team Payment Policy.

PLAYER'S NAME: _____ DATE: _____

CLASSIC / CHALLENGE / ACADEMY / JUNIORS (circle one) TEAM: _____

PARENT/GUARDIAN SIGNATURE(S): _____ (s)