



2009-2010 CSA Fees - Charlotte Region Only

Fee Schedule	Playing Level	Season	Yearly Club Fee	Commitment Fee due on acceptance	Payment Due August 1	Payment Due October 1	Payment Due January 15
1	U9/U10 Academy	Full Year	\$595	\$200	\$197.50		\$197.50
2	U11/U12 Challenge	Full Year	\$725	\$200	\$262.5		\$262.50
3	U13/U14 Challenge	Full Year	\$900	\$200	\$350		\$350
4	U11/U12 Classic	Full Year	\$1175	\$200	\$325	\$325	\$325
5	U13/U14 Classic	Full Year	\$1350	\$200	\$383.34	\$383.34	\$383.32
6	U14 Premier and/or R3PL	Full Year	\$1625	\$200	\$475	\$475	\$475
7	U15-U18 Classic Girls	Fall Only	\$975	\$200	\$387.50	\$387.50	
8	U15-U18 Premier & U18R3PL Girls	Fall Only	\$1325	\$200	\$562.50	\$562.50	
9	U15-U17 R3PL&ECNL Girls	Full Year	\$1625	\$200	\$475	\$475	\$475
10	U15-U18 Classic Boys	Spring Only	\$975	\$200		\$387.50	\$387.50
11	U15-U18 Premier Boys	Spring Only	\$1325	\$200		\$562.50	\$562.50
12	U15-U18 R3PL&Premier Boys	Full Year	\$1625	\$200	\$475	\$475	\$475

CSA Club fees include:

Adidas Home and Away Game Uniforms (2 jerseys, 2 shorts, 2 pr. socks)
 Adidas training T-shirt
 Practice and game field usage fees
 Field maintenance and lighting costs
 Coaching

Supplemental training
 NCYSA Registration and insurance
 Administration costs

Club fees do not include team-specific fees for referees, tournaments, etc which are paid directly to the team.

Commitment fee is non-refundable. Upon commitment to a team, you are financially responsible for all Club fees as stated for the entire playing year. Beginning August 1, 2009, players will not be released from CSA 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 registrar@charlottesocceracademy.com.

All fees will be paid when payment is due. Statements will not be mailed.

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 admin@charlottesocceracademy.com for approval.

Commitment fee must be paid in full by June 5.

Total amount paid by due dates (Aug 1, Oct 1 and Jan 15) must equal or exceed payment schedule above. (e.g. U12 Classic :\$525 due by Aug 1)

Reminders will not be sent. Alternate payments can be made by check. Cash or credit card payments must be presented in person at CSA office only.