



## CHARLOTTE SOCCER ACADEMY FINANCIAL AGREEMENT

Player's Name: \_\_\_\_\_

Parent's Name(s): \_\_\_\_\_

### 2009-2010 Team Assignment

U-\_\_\_\_\_ Men / Women      Team Name \_\_\_\_\_      CSA Fees \_\_\_\_\_

**Club Fees** are paid directly to Charlotte SA and cover expenses such as, but not limited to, field rental, training fees, uniforms, player registration, additional Charlotte SA training (i.e., speed & agility, technical, goalie, etc). These fees are set by the association based on the various levels of play offered at Charlotte SA. The fee structure and fee schedule will be posted on the Charlotte SA website prior to May tryouts.

**Team Fees** are separate expenses paid directly to your assigned team. The Team fees cover expenses such as tournaments, referee fees, coach's travel, team parties/player awards, etc. These fees will vary from team to team and are based on the amount of tournaments and travel your team participates in.

All expenses to travel with the team to and from practices, scrimmages, games and tournaments are your responsibility. This includes gas, food, room & board, etc.

### Agreement

By signing this contract, you acknowledge you have read and understand this form and the 2009 Charlotte SA fee structure in its entirety and agree to the following terms and conditions:

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](mailto: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.

\_\_\_\_\_  
(Parent Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Print Parent's Name)