

Player/Parent Financial Acknowledgement - 2009-2010 Season

The Pros Soccer Club will endeavor to provide training and an environment that meets the needs of its players and parents. Recognizing that there are situations where it is necessary for changes to be made, the following financial conditions shall be met:

1. If a team does not form and disbands by August 15th all money paid (except for the first payment of \$325) will be refunded.
2. Club fees are due directly to the club and not through team accounts. Fees may be paid sooner than but no later than the fee schedule below. Any deviation from this must be approved by Pros Soccer Club. A collection agency may be used for any unpaid club fees.

The Pros Soccer Club Fee Payment Plan for 2008-2009 season

Age Group	June 1st	July 15th	August 15th	Sept. 15th	TOTAL
U15-U18	\$325	\$375	\$350	\$350	\$1,400
U13-U14	\$325	\$325	\$325	\$325	\$1,300
U12	\$325	\$300	\$285	\$290	\$1,200
U11	\$325	\$195	\$190	\$190	\$900
U9-U10	\$325	\$135	\$135	\$130	\$725
U7-U8	\$325	\$125	\$125	\$125	\$700

3. Payments are to be paid by check or money order made out to "Pros Soccer Club" and mailed to:

Pros Soccer Club 5235 S. Kyrene Ste. #207 Tempe, AZ 85283

The first \$325 will need to be made by check or money order. Automatic Payment withdrawals will be available later.

4. The Pros Soccer Club Non-Refund Schedule by Age Group for the 2009-2010 season is as follows:

The Pros Soccer Club Non-Refund Schedule by Age Group

Age Group	Before 6/1	6/1-8/14	8/15-9/14	After 9/15
U15-U18	\$325	\$700	\$1,050	\$1,400
U13-U14	\$325	\$650	\$975	\$1,300
U12	\$325	\$625	\$ 910	\$1,200
U11	\$325	\$520	\$ 710	\$900
U9-U10	\$325	\$460	\$ 595	\$725
U7-U8	\$325	450	\$ 575	\$700

5. **Uniforms must be paid for at the time of purchase.**
6. All fees incurred by Pros Soccer Club for non sufficient funds checks returned are the responsibility of the player's family and must be included with the replacement check.
7. Financial responsibility: I further agree to pay a \$25 late fee for any accounts over 60 days late and all finance charges such as collection cost, attorney fees, and another cost that may be incurred to enforce collection of any amount outstanding.
8. **All players shall be in good financial standing with the Club prior to being released:**
 - Players shall be current per the approved payment schedule (both club and team).
 - Players who have received money or credit from the Club to off-set Club and/or Team expenses (including but not limited to: training, tournaments and uniform fees) are considered to have received financial assistance. This does not include donations from family members or credit from team fundraisers that the player has actively participated in.
 - A player who has received reduced fees shall also be expected to repay the Club or Team for all travel-related expenses that the Club or Team has paid on their behalf. This shall include a reasonable portion of hotel, transportation and food expenses. This amount shall be documented by the team treasurer.
 - The total amount due at the time of request for release/transfer for all players shall be calculated using the Pros Soccer Club Manual guidelines (using the non-refund schedule –above) plus their share of the team expenses if unpaid (including additional expenses incurred on their behalf for tournaments) .
 - The player's maximum club expense responsibility for the 2009/2010 season (including uniform package, but not including team/travel expenses) is:

Age Bracket	Club Fees	Uniform Package	TOTAL
U15-U18	\$1,400*	\$260	\$1,660
U13-U14	\$1,300*	\$260	\$1,560
U12	\$1,200*	\$260	\$1,460
U11	\$ 900*	\$260	\$1,160
U 9-U10	\$ 725*	\$260	\$ 985
U 7-U 8	\$ 700*	130	\$ 830

*(includes coaches', professional trainers, GK coach, Speed Training, FNF, SED, educational activities and registration)

8. The Pros' D & R committee will review and determine the final total amount due the Club and Team if the amount is disputed. Special circumstances such as moving out of state may also be considered. All parties will have a chance to address the committee with their concerns.

The undersigned player and the player's parent/guardian understand and acknowledge their financial obligation to Pros Soccer Club and the player's team for the 2009/2010 season.

Player's Signature: _____ Date: _____



Parent or Legal Guardian Signature Verification	
Signature: _____	Subscribed and sworn to me this day of:
Parent or Legal Guardian	_____
Address: _____	Day Month Year
City: _____ State: _____	My commission expires: _____
Phone: _____	