



San Juan Soccer Club Club Fees Payment Policy

Club Fees Payment Policy

It is the Club's intent to provide an affordable playing opportunity for all members and every effort will be made to minimize unnecessary expenses.

In order for the Club to meet its financial obligations, it is important that all players also meet their financial obligations to the Club.

SJSC understands that personal financial situations may change. When these situations impact the payment of the Club fees, it is the player's/parent's responsibility to open a dialogue with the Club to work out a plan to make their account current.

Club Hardship Awards:

When players qualify for Club Hardship awards, the awards are issued in the following amounts:

- U09 - U10: \$300
- U11 - U14: \$400
- U15 - U18: \$600

When a Club Hardship is awarded, the award will be credited to the player's account across all billable months in their season. For example, a player that receives \$400 award and participates in a 10 month soccer season would receive an account credit of \$40 for each of the 10 months.

Credit Card Payment Policy:

Once a player has accepted an offer on a team, the player will receive instructions for logging into the Club's GotSport billing system. During the registration process, the system will require a credit card that will be used to automatically bill the player on a monthly basis for their portion of the Club fees/dues. At the conclusion of the GotSport registration, the player will have an online account which will allow them to monitor their invoice balance and payments.

- 1) If a player is unable to enter a credit card, they must contact the club to make special arrangements so that their billing account is set up as a "check only" account.
- 2) "Initial Registration Fees" cannot be waived while a player awaits the outcome of their application for hardship awards or scholarships. A player is expected to pay this amount up front without delay.
- 3) Unless other arrangements have been made with the Club, the Club will enforce a "**No Pay, No Play**" Policy.

Delinquent Accounts Policy:

An individual player's account is considered delinquent when the account is either two months or \$350 in arrears, whichever occurs first. When a player's



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account reaches this threshold, the Club Administrator shall notify the parent and/or player and Coach. The Club Administrator will request that a payment be made within two weeks to bring the account current or to agree to a payment arrangement. If the player's account remains delinquent and without acceptable payment arrangements following the two week period, the Club Administrator shall notify the Club's Vice-President of the player's delinquent status.

The Club's Vice-President shall notify the parent and/or player and Coach that failure to pay or agree to a payment arrangement will result in disciplinary action from the Club. Such action may include suspending the player's ability to participate in games and training, forfeiture of player passes, and placing the player in bad standing with any league or registering association. These consequences shall be enforced as a last resort and only after every effort to restore the player's account to current status has been exhausted.

Question:

Any questions can be directed to...

- President@sanjuansoccer.org
- VicePresident@sanjuansoccer.org