

The Finance Committee has prepared the following policy for player eligibility as regards to payment of fees. Currently the club allows players to pay equal payments each month through out the year, up to 11 months for most age groups.

Any modification to the allowable payment plan must be sent to the treasurer and approved by the finance committee. No modifications to the allowable plan that extends payment beyond the beginning of the teams State Cup entry will be permitted. (They must be paid in full and up-to-date 2 weeks before the team registers for state cup) Player account must be paid in full to be placed on a State Cup Tournament roster.

## I. RCL and Select Payment Plan Eligibility Policy

- A. The initial down payment is due at welcome meeting and must be paid prior to being placed on roster to reserve your spot on the team.
- B. Payments are due on 15<sup>th</sup> of the month, (1<sup>st</sup> for HS boys) and if payment is 30 days late, the player will be notified that they are at Yellow Card status and have 15 days to bring account current. The team manager and coach will also be notified of the player's status. There is a \$25 late fee per month for payments not received by the 20<sup>th</sup>.
- C. The following month if the previous months payment has not been made then the player will be in Red Card status and be issued a 5-day notice that the eligibility will be suspended. If no payment has been made the player card shall be returned to the club until the player's eligibility has been restored.
- D. Any modification to the allowable payment plan must be sent to the treasurer and approved by the finance committee.

## II. Recreational Players

- A. Must have pay in full prior to being issued a player card for the fall season.
- B. Any modification must be sent to the treasurer and approved by the finance committee.