

CVYSA Association and Team Payment Policy

Upon accepting a position in any Catawba Valley Youth Soccer Association (CVYSA) program, a player's parent(s) and/or legal guardian(s), herein referred to as "Primary Account Holder", shall be expected to commit to their player's respective program for its duration. This commitment includes, but is not limited to:

- Filling a roster spot on a team for the entire team's season
- Remitting all payments in full for the accepted program as specified by CVYSA

CVYSA Association fees include expenses associated with regular season league games. In addition to Association fees, parents/guardians also are responsible for paying team-associated fees upon a schedule determined by the team's manager or treasurer. These Team fees include, but are not limited to, the player's share of tournament (non-regular season) expenses including referee fees, tournament fees, coach's travel expenses, and other miscellaneous expenses. Association and Team fees do not include the cost of uniforms, team or summer camps, and other equipment or personal travel expenses.

Once a player is offered a roster spot, Association fees can be paid either as a lump sum payment for the entire program or by making monthly installments. To accept a position, at a minimum, primary account holders must remit their "acceptance fee" (1st scheduled payment) after being offered a roster spot no later than July 1st (All Year/Fall Only Players) or December 1st (Spring Only Players). Primary account holders for Spring Only players that are offered a position after spring tryouts should also remit the "acceptance fee" by July 1st or that roster spot will become available for filling at fall tryouts. Primary account holders paying the full cost of the Association fees can make their payment by cash, personal or cashier's check, or credit/debit card.

If paying the balance of a player's Association fees by monthly installments, the balance must be paid according to the current installment payment schedule below. Payments made on an installment plan will be charged a convenience fee of \$5.00 per payment. Beginning with the 2019/2020 Season, all primary account holders paying by monthly installments will be required to provide a credit/debit card from which automated drafts can be made. CVYSA's Oasys Sports system will automatically charge the card on file with Oasys Sports' credit card processor on the dates and for the amounts listed in the account. The primary account holder will be alerted via email two days ahead of time and then either an approved/declined email will be sent on the day of the charge. Please note, to remain Payment Card Industry Compliant, Oasys Sports does not and will not store credit card information. This information is stored securely by Oasys Sports' credit card processor.

<i>Payment Schedule</i>	<i>Fall & Spring</i>	<i>Fall Only</i>	<i>Spring Only</i>
Acceptance/1st Payment **	July 1st	July 1st	July/December 1st *
2nd Payment	August 1st	August 1st	January 1st
3rd Payment	September 1st	September 1st	February 1st
4th Payment	October 1st	October 1st	March 1st
5th Payment	November 1st	N/A	N/A
6th Payment	December 1st	N/A	N/A

** Spring Only Acceptance Payment contingent on tryout date and acceptance*

*** Failure to pay Acceptance Fee will forfeit the spot on team*

Each primary account holder is required to pay all fees for the year regardless of circumstances that may arise limiting a player's activity. Generally, no refunds of payments will be made once a player has been accepted into a program. Any request for waiver of this policy based on extraordinary circumstances must be made in writing to the CVYSA Treasurer, who will bring the matter before the full Board of Directors. The Board's decision is final.

As listed below, the following results will occur for any account that is behind in its payments:

<i>Days After Payment is Past Due</i>	<i>Result (in all circumstances where Player is deemed ineligible to participate below, NCYSA Player Cards will be pulled and players will be suspended from all CVYSA activities)</i>
1 Day	The CVYSA Treasurer will send an email notification to the primary account holder notifying the payment is past due.
10 Days	A \$15.00 Late Fee will be applied to the past due payment & a telephone call will be made to the primary account holder requesting them to remit payment.
30 Days	The player will be ineligible to participate in <i>all</i> CVYSA soccer activities (Games/Practice) until such all delinquent fees have been paid. The CVYSA Treasurer will inform the CVYSA Director of Coaching (DOC) of a player not in good standing, and the DOC will inform the player's coach. Primary account holders will receive an email & phone call informing them they are out compliance with Association and Team Payment Policy and of the aforementioned consequences. I

August 20th* Pre-season Checkpoint *	If Player's account is not in good standing, the Player will be ineligible to play in fall events/practice. This includes payments owed from previous year as well as the Acceptance payment.
January 15th Pre-Season Checkpoint *	If the Player's account is not in good standing, the Player will not be allowed to participate in spring events or programs. If a Spring Only player, this includes payments owed from previous year as well as the Acceptance Payment.

**If not on an installment plan, primary account holders may contact the CVYSA Treasurer to set one up and then pay the number of payments to be in good standing. Once in good standing, the player can resume normal activity.*

CVYSA understands that financial circumstances may change during the year. If a primary account holder runs into difficulty paying scheduled fees, it is incumbent upon the primary account holder to work out a viable payment schedule with the CVYSA Treasurer to satisfy the primary account holder's obligations. The schedule must be agreed to in writing by the CVYSA Treasurer or a CVYSA official designated by the CVYSA Treasurer.

The CVYSA Board of Directors reserves the right to deviate from this policy if found to be in the best interest of CVYSA.

A primary account holder must attend the pre-season parent orientation meeting and sign and submit the Association and Team Payment Policy to complete acceptance of the player's roster position.

PLAYER'S NAME: _____ DATE: _____
TEAM: _____
PARENT/GUARDIAN/ACCOUNT HOLDER SIGNATURE(S): _____

This policy was approved by the CVYSA Board of Directors at their meeting on January 15, 2019, to be effective starting with the 2019-20 Season.