

Twin City Youth Soccer Association Jr Academy, Select and Classic Program Payment Policy

Upon acceptance for any Twin City Youth Soccer Association program, each player shall be expected to commit to the respective program for its duration. This commitment includes, but is not limited to:

- Filling a roster spot on a team for the entire year, June 1, 2017 to May 31, 2018
- Purchasing and wearing the uniform kit selected by the club for the 2017-18 year
- Remitting all payments on time for any program as specified by TCYSA, including Registration and Club Fees
- Agreeing to set up all club fee payments on an automatic recurring billing (if not paid in full) upon team acceptance
- Any player who accepts his/her position is responsible for all fees, including the registration fee, acceptance fee, and club fees, for the entire year. No refunds will be given at any time, unless the player suffers a season ending injury or if the family relocates to a geographic location making it impossible for the player to continue playing for TCYSA. Injuries that cause a player to miss part of a season, but are not 'season-ending' are not eligible for a refund.
- Players must fill out the Club Fee Refund and Waiver Request form and clearly provide details about their season
 ending injury or relocation. Players will need to provide documentation supporting such details. Any reduction or
 change in club fee amount will be determined on a case by case basis. In some circumstances an administrative
 fee may apply. Acceptance Fees are non-refundable. Please allow 7-10 days for TCYSA staff to review your
 situation, all decisions are final.

Failure to remit fees and/or payments on time will result in the immediate pulling of the NCYSA Member Pass (Player Card) and suspension of all player privileges including, but not limited to, tryouts, training, games and tournaments (including State Festival or Cup competition).

Action & Due Dates

- 1) TCYSA fees and team payments from prior year paid in full before Tryouts of following year
- 2) Registration fee paid in full **prior to tryouts**
- 3) Down payment/acceptance paid in full when team acceptance is due

Please view the Club Payment Schedule online to view the schedule of automatic recurring drafts.

TCYSA understands that financial circumstances may change during the year. If a family has difficulty meeting TCYSA's payment schedule or paying its team fees, it is incumbent upon the family to work out a viable payment schedule with TCYSA administrative staff to satisfy the player's obligations. The schedule must be agreed upon by the family and a designated TCYSA representative with a copy forwarded to the TCYSA Registrar.

Created: June 1, 2007; Revised: Mar 2, 2016



Twin City Youth Soccer Association Club Fee Refund and Waiver Request

Date of Request:	
Player Name:	
Team Name:	
Requesting Club fee waiver or refund due to: Season Ending Injury	Moving Outside of Area
Season Ending Injury – <u>Must submit note from doctor confirming se</u>	ason ending injury.
Date of Injury:	
Type of Injury:	
Moving outside of the Winston-Salem area	
Date of relocation:	
City and State of new residence:	
TCYSA Office Approval: Date Approved:	
Club Fee Waiver:	
Approved By:	