



## NC Fusion, NC Fusion Greensboro and NC Fusion Twin City Jr Academy, Select, Classic, Elite, ECNL and USSDA Program Payment Policy

Congratulations on being selected for a NC Fusion travel team!

Please read this entire document to understand the payment policies. When you accept a spot on a NC Fusion team, you are agreeing to **ALL** of the following:

- NC Fusion, NCF Greensboro and NCF Twin City club fee payments from the prior year must be paid in full before tryouts of the next year.
- The registration fee must be paid in full prior to tryouts.
- Filling a roster spot on a team for the entire year, June 1, 2018 to May 31, 2019.
- **Acceptance of a position obligates the family to pay the player's entire program fee (Registration, Acceptance, Club) for the full soccer year, regardless of circumstances that may limit the player's activity or ability to play. Fusion Elite, ECNL and USSDA players are also responsible for travel fees.**
- Purchasing and wearing the uniform kit selected by the club for the 2018-19 year.
- Agreeing to set up all Club fee payments on an automatic recurring billing (if not paid in full) upon team acceptance.
- Remitting all payments on time for any program according to the payment schedule, including Registration, Club and Travel Fees.
  - If you choose to pay in installments, payments are due on the 15th of the month. If your auto draft is not able to be processed for any reason, you must log in to your Blue Sombrero account to submit payment by the 30<sup>th</sup> of the month. **If payment is not received by the 30th of the month, your player will be suspended from all player privileges including, but not limited to, tryouts, training, games, camps and tournaments.**
  - Accounts still past due after the 30th of the month may be turned over to a collection agency.

### REFUND POLICY

- 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 their NC Fusion team.
  - Injuries that cause a player to miss part of a season but are not 'season-ending' are not eligible for a refund.
  - **If a player is unable to fulfil the full year commitment for personal reasons, any remaining Club fee balance will be due based upon the club payment schedule. Past due accounts may be turned over to a collection agency.**
- 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. **Please allow 7-10 days for NC Fusion staff to review your situation, all decisions are final.**
- **If a fee waiver or refund is approved, acceptance fees are non-refundable.**

NC Fusion understands that financial circumstances may change during the year. If a family has difficulty meeting the payment schedule, it is incumbent upon the family to work out a viable payment schedule with club administrator to satisfy the player's obligations. The schedule must be agreed upon by the family and the club administrator.



**NC Fusion, NC Fusion Greensboro, NC Fusion Twin City  
Club Fee Refund and Waiver Request**

**Date of Request:** \_\_\_\_\_

**Player Name:** \_\_\_\_\_

**Parent Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Daytime Phone Number:** \_\_\_\_\_

**Team Name:** \_\_\_\_\_

Requesting Club fee waiver or refund due to: Season Ending Injury \_\_\_\_\_ Moving Outside of Area \_\_\_\_\_

**Season Ending Injury – Must submit note from doctor confirming season ending injury.**

**Date of Injury:** \_\_\_\_\_

**Type of Injury:** \_\_\_\_\_

**Moving 50 miles outside of the Winston-Salem/Greensboro Triad area:**

**Date of relocation:** \_\_\_\_\_

**City and State of new residence:** \_\_\_\_\_

**NC Fusion Office Approval:**

**Date Approved:** \_\_\_\_\_

**Club Fee Waiver/Refund:** \_\_\_\_\_

**Approved By:** \_\_\_\_\_

## **Internal fee waiver/refund policy**

If a player suffers season ending injury or moves 50 miles out of the area:

Club Fee – Acceptance Fee = Net x % of Refund = Refund Amount

### Two Season Player:

Between June 1 and August 31 = 75%

Between September 1 and November 30 = 50%

Between December 1 and February 28 = 25%

Between March 1 and May 31 = no refund

### One Season Fall Player:

Between June 1 and July 15 = 75%

Between July 16-Aug 31 = 50%

Between Sept 1 – Oct 15 = 25%

Between Oct 16 – Nov 31 = no refund

### One Season Spring Player:

Between Dec 1 and Jan 15 = 75%

Between Jan 16 – Feb 28 = 50%

Between Mar 1 – April 15 = 25%

Between April 16 – May 31 = no refund