



FALLBROOK POP WARNER REGISTRATION FINANCIAL POLICIES (Registration Fees, Refunds, Payment Plans, & Discounts)

The following Information describes all Registration Fees, Discounts, Payment Plan Terms, and our Refund Policy. Please be sure to carefully review all below information prior to completing your child's registration.

2024 REGISTRATION FEES

DESCRIPTION	EARLY BIRD FEE AMT. (From March 1 st to April 30 th)	REGULAR FEE AMT. (From May 1 st to July 28 th)
FLAG FOOTBALL & CHEER (Ages 5 thru 7)	\$200.00	\$250.00
TACKLE FOOTBALL/COMPETATIVE CHEER (Ages 7 thru 14)	\$475.00	\$590.00

EARLY BIRD DISCOUNT: Those who register prior to May 1st (Between March 1st and April 30th), shall receive the Early Bird Discount applied to each registered child's fee. PLEASE NOTE: Early Bird Registration Fees MUST BE PAID IN FULL by April 30th. Early Bird Registrations are not eligible for Payment Plans.

PAYMENT PLAN TERMS & CONDITIONS:

Those who are eligible for the FPW Payment Plan shall be subject to the following terms and conditions

- Payment plan requires an initial deposit payment of **\$100.00**.
- All payments shall include a \$5.00 processing fee.
- Registration Fees MUST BE PAID IN FULL BY 7/1/24. Players/Cheerleaders will not receive uniforms or be allowed to participate in until ALL outstanding registration fees have been paid on full.
- Payments shall be divided and due as follows:

EARLYBIRD - Tackle Football & Competitive Cheer

\$100.00 Initial Deposit Due Upon Sign Up

\$125.00 Due by 4/1/24

\$125.00 Due by 5/1/24

\$125.00 Due by 6/1/24

EARLYBIRD Flag Football & Cheer

\$50.00 Initial Deposit Due Upon Sign Up

\$75.00 Due by 5/1/24

\$75.00 Due by 6/1/24

REGULAR SEASON - Tackle Football & Competitive Cheer

\$100.00 Initial Deposit Due Upon Sign Up

\$165.00 Due by 5/1/24

\$165.00 Due by 6/1/24

\$160.00 Due by 7/1/24

REGULAR SEASON Flag Football & Cheer

\$50.00 Initial Deposit Due Upon Sign Up

\$100.00 Due by 5/1/24

\$100.00 Due by 6/1/24

REFUND POLICY: There will be ABSOLUTELY NO REFUNDS GIVEN after 7/1/2024. equipment and rented uniforms must be turned in prior to a refund being issued. Refunds requested after 5/1/2024 will have all custom uniform costs (jerseys, Cheer Uniforms) deducted, plus a \$50.00 administrative fee. Refunds shall be issued once all equipment has been turned in and accounted for. Children shall receive their custom uniforms once refunds have been approved. All refunds must be requested in writing to the league treasurer.

LOST EQUIPMENT POLICY All football and cheer equipment are to be returned to Fallbrook Pop Warner at the end of your participant's team(s) respective season (Once all games & competitions have concluded). Equipment must be turned in to the Equipment Manager on a date to be determined. Equipment not turned in by the deadline date shall be considered lost or stolen and is subject to of \$350 for football and \$150 for cheerleading equipment. All participants shall be required to fill out an "Equipment Deposit Form" prior to receiving equipment.

By signing below, I acknowledge and agree to all terms and conditions regarding all Fallbrook Pop Warner policies listed above:

Parent/Guardian Name: _____

Date: _____

Signature: _____