



Payment Policy 2021-2022

Players within the Clarksville Soccer Club (CSC) are expected to meet all financial obligations of CSC, including but not limited to: Registration Fee, Annual Club Dues (whether paid up-front or in monthly installments), Team Fees, and Uniform expenses. Any player who fails to meet their financial obligations for CSC on or before the due date will be considered “not in good standing.” Description of costs are detailed below:

- **Registration Fee** is a one-time fee payable on-line through the Registration link upon accepting an offered position. A portion of the fee covers the player’s registration with TSSA.
- **Monthly Team Fees** are set by the Team Manager to cover costs of games, tournaments, coach travel expenses, etc. These are payable to the team manager by the 5th day of each month. Team Fees will vary each month based on the number of games played in the month. Costs will be communicated directly to Parents by the Team Manager.
- **Annual Club Dues** are payable in a lump-sum at the start of the season *or* payable in equal monthly installments. Club Dues are payable directly to CSC (not to team manager). Parents will receive an invoice by email to the address on file used at time of registration.
 - For monthly installments, invoices are emailed on the first business day of each month of the season. Payments are made by opening the invoice (QuickBooks/Intuit) and paying using a card or account number.
 - Payments are due upon receipt, no later than the 10th of each month. If an account is not paid by the 20th of the month, a late fee of \$25 will be applied.
 - If a payment is 30 days in arrears, then the player will be suspended from all CSC activities including but not limited to practices, games, and tournaments. In addition, their player card will be pulled from the team manager, and it will be held by the Director of Coaching until past due fees and late fees have been paid.
 - If an account is suspended two times during the season for failure to make payments by the end of the month, then they could be required to pre-pay the remaining Club Dues in full.
 - Players with outstanding balances from the previous season will not be issued player cards until their outstanding fees and late fees have been paid in full.
- **Uniform expenses** are payable on-line via the web portal at www.clarksvillesoccerclub.com.

Notification:

- The Club President, Treasurer, Directors of Coaching, or Team Managers will provide notice to parents/players when they have failed to make a payment on time (i.e. when they are “not in good standing”).
- The Director of Coaching will be notified of accounts that are not in good standing. The Director of Coaching or Club President will notify the player when they are placed on suspension.
- The deadlines set forth in this policy define the expectations for making payments on or before the due date.
- Failure to provide additional notifications does not constitute a waiver of late fees or a waiver of suspension.
- CSC recognizes that situations can arise that may impact a player’s ability to meet their financial obligations for a given month. If this happens, please contact the Director of Coaching prior to the payment due date to explore the possibility of making additional arrangements.