

Legend SC Financial Policies

Accepting of a roster spot and payment of player deposit is an agreement to Legend SC fee schedule and terms. In order to secure an offered roster position, a family is required to confirm the spot for each player and make the associated roster deposit(s). Due to the nature of forming teams and managing player offers, your player is asked to commit to the Club Offer and as such, roster deposits are non refundable and non transferable.

Fees may be paid in full at the time of roster acceptance or with the roster deposit and payment plan.

**** A processing fee of 3.4% (reduced for Legend Families) will be applied to all payment plans and the subsequent payment schedule will be automatically billed to the credit card on file with the player registration. Payment plans will incur a \$3.00 transaction fee *per* payment. Both the processing fee and transaction fees are implemented by Sports Connect and are not received by our Club.

Club payments not paid by the 15th day of the month will incur a \$15.00 late fee. Legend SC maintains a “no pay, no play” club policy, until payments are received and up to date. Failure to communicate with the Club and make appropriate payments could result in the player being asked to leave the program.

Any Family facing concern in completing Club payment on time is expected to promptly reach out to Club Leadership. Legend SC is committed to working with families facing unexpected financial duress, when communicated promptly and directly to Club Leadership team.

Club fees are expected to be paid via credit card. Any payments made to Legend SC via check that are returned for insufficient funds will incur a \$40.00 fee.

Legend SC offers a sibling discount of 10% for the first sibling and 25% for any subsequent sibling. A failure to make club payments on time will remove the family sibling discount.

Player deposits are **never refundable**.

Any player who drops out of the program voluntarily or due to Club Player agreement violations will forfeit fees paid, including subsequent monthly payments due. Club fees will not be refunded or excused for player absences.

A player who needs to withdraw due to major injury or family relocation will be required to submit documented proof to the Legend SC Leadership Team. A refund will be considered based upon submitted documentation and only if Club fee payments are current. Any approved refund would be at a prorated basis minus the non refundable deposit. These situations must be communicated to the Club within 14 days of the occurrence. The Club will review the request and respond within 7 business days.

May 1, 2021

