



## 2018-2019 U10 Travel PAYMENT POLICY

U10

\$1560

1st Installment upon acceptance	2nd Installment Due JULY 15	3rd Installment Due AUGUST 15	4th Installment Due SEPTEMBER 15	5th Installment Due OCTOBER 15	6th Installment Due NOVEMBER 15
\$260	\$260	\$260	\$260	\$260	\$260

### Uniforms

New game uniforms will be required for the 2018-2019 year.

U10 Travel Game uniform cost approximately: \$71

Practice uniform cost approximately: \$34

adidas jacket approximately: \$50

\*prices are based on youth sizes

Online Payment: Credit or Debit Card VISA, Mastercard, Discover and American Express accepted.

For the 2018-2019 season it will be mandatory to sign up for automated recurring billing.

### FEES INCLUDE

Paid Full Time Staff: Director of Coaching Technical Director Ass't. Dir. of Coaching Director of Metro Director of Administrative Operations	Certified athletic trainer at all home CCL matches  Club Website Hosting & Development Fees  League & Governing Organization Fees: CCL, ADSL, VSLi, VYSA & US Club Soccer	Winter Indoor Training Program (U8- U15 Ages): Facility Rental Set-up, Storage, Maintenance  Summer Futsal Program-4 weeks in July  Website Development & Maintenance  Equipment: Nets, cones, corner flags, etc.  Field Rental, Maintenance, Marking
Paid Coaches & Technical Trainers (licensed and/or former college and professional players)	Background checks on all coaches and volunteers through VYSA and Chesterfield County	
Coach/Staff Education USSF Coaching School, continuing education, tuition, licensing, travel	Scholarship Funds (annual need-based scholarship and college scholarship programs)	Storage Rentals
Administrative Expenses: telephones, printing, postage, office supplies, etc.	Applicable Fees for all Club-to-Club Friendlies	County Fees
Professional Fees (CPA, etc.)	Tournament Fees-application fee, coaches expenses	Referee Fees
Online Registration Fees/Maintenance		

A. Automatic Billing: *Automatic recurring billing is mandatory for the 2018-2019 year. The credit card used for the first fee payment will be charged on the 1st of each month based on the fee schedule above.*

B. Late Fees: *Payments are due according to the schedule above. Payment installments not received by the due dates above will be assessed a late fee of \$25.00.*

C. Financial Assistance and Payment Plan Requests: *Requests for payment plans and/or financial assistance for fees must be submitted in writing at the time of the first installment payment. Requests for payment plans and/or financial assistance are awarded on an as-needed basis. Requests must be made in writing using the Payment Plan and Financial Assistance Application.*

D. Player Commitment to FC Richmond is for the entire 2018-2019 soccer year. *Should a player decide to withdraw from FC Richmond, parents are still responsible for the entire year's soccer fees. Withdrawals for injury or relocation are considered on an individual case-by-case basis by the Board of Directors.*