

OLD DOMINION SOCCER CLUB

VIRGINIA BEACH, VA



Player Fees & Payments

RELATED LINKS

ODSC TEAM BUDGET FORM

ODSC believes in keeping travel soccer affordable. We put a lot of emphasis on developing teams and its respective players. A significant portion of the player registration fee are invested in:

- Procuring professional, club-level training staff.
- Reimbursing coaches for procuring licenses and professional membership dues.
- Team training funds to supplement club-level programs.
- Procuring practice sites, including lighted fields, for teams to train on.

Fall 2017 Player Fees are \$325 per player for U10-U15 players and \$350 per player for U16 - U19 players (+ processing fee for credit card & PayPal transactions).

Spring 2018 Player Fees are \$325 per player for U10-U15 players (+ processing fee for credit card & PayPal transactions)

<u>Note</u>: Parent coaches receive a \$100.00 discount limited to <u>one</u> child per team. Coaches may assign their discount to the assistant coach, manager, a parent or the team if the coach does not have a child on the team.

Player Fee payments for Fall 2017 are due as follows:

- May 1 Returning Player Confirmation Deposit is due. Please access this via our League Lineup webpage at: Returning Player Confirmation and Payment
 - New Players need to confirm team acceptance via our League Lineup webpage at:New Player
 Acceptance and Payment (these confirmations/acceptance forms will require a \$100 fee deposit to
 hold your position.
- June 1st June 8th: \$100 per player (cash, check. money order or credit card/PayPal with processing fee)
- July 1st- July 13th: The balance of \$125 per U10-U15 player and \$150 per U16-U19 player is due (cash, check, money order or credit card/PayPal with processing fee)
- VSL Team Fees will be due August 11th at the General Meeting.

Player Fee payments for Spring 2018 are due as follows:

- December 31, 2017- Returning Player Confirmation Deposit is due, and includes a \$100 deposit
 per U10-U15 Player. Please access this via our League Lineup webpage at: Returning Player Confirmation
 and Payment If paying for your Player Fees in full, do not choose payment button at end of Returning player
 confirmation form, instead return to the bottom of this page and choose your appropriate age group, and the
 Pay in Full Option. New Players need to confirm team acceptance via our league lineup website at: New
 Player Acceptance and Payment (these confirmations/acceptance forms will require a \$100 fee deposit to
 hold your position).
- Jan 18, 2018-Second payment of \$100 due per U10-U15 player (cash, check, money order or credit card/PayPal with processing fee)
- February 8, 2018- Balance of player fees due per U10-U15- \$125 (cash, check, money order or credit card/PayPal with processing fee)
- · VSL Team fees will be due March 8th 2018 and need to be turned in at the general meeting.

Note: Paypal/credit card payments include a service fee and may be paid in full or divided into separate payments.

Please note that individual team budgets will vary. In addition to the per player registration fees, each team will have to pay league dues, a cost determined by Virginia Soccer League (VSL) prior to start of each season (the amount varies by age group and whether fall versus spring season). Additional expenses apportioned to each player as determined by individual teams may include tournament entry fees, coaches' compensation and/or expense reimbursements and other incidentals.

To make payment by cash, check or money order:

Please make check or money order payable to your team and give to your son/daughter's team manager. Cash, checks and money orders will be deposited in team account for payment to ODSC by team manager. There is a

\$35 service charge for all returned checks.

To make payment by credit card or PayPal account:

Please use the online feature below to pay by credit card or PayPal account. Don't forget to include your son/daughter's first/last name and Team Name/Age Group so your payment can be properly credited to your child's team.

Refund policy: Travel fees paid to ODSC are considered non-refundable, except at the discretion of the Board of Directors. Refund requests must be submitted in writing to odsctreasurer@gmail.com for discussion and consideration by our Board.

Returned Check Fee: When using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law.

Fees and payment options for our recreation program will be posted prior to fall tryouts in May.



Should you have issues with payments, please contact the ODSC Treasurer: odsctreasurer@gmail.com

PAY FEES ONLINE HERE:





