

2019-2020 SPORTING IOWA EAST FINANCIAL COMMITMENT AND PAYMENT PLANS

AGE GROUP	SEASON	CLUB FEE	TEAM FEE (FALL)	TOTAL - CHECK/CASH	TOTAL - CREDIT CARD/PAYMENT PLAN	COMMITMENT/REGISTRATION FEE (DUE BY JULY 8)	Aug 1	Sept 1	Oct 1	Nov 1	Dec 1
9U/10U ACADEMY	Fall Only	270	190	460	475	100	75	75	75	75	75
11U/12U	Full Year	680	190	870	896	100	159.2	159.2	159.2	159.2	159.2
13U/14U	Full Year	680	230	910	938	100	167.6	167.6	167.6	167.6	167.6
15U-19U 1st	Fall Only	540	320	860	886	100	157.2	157.2	157.2	157.2	157.2
15U-19U 2nd	Fall Only	540	280	820	845	100	149	149	149	149	149
PRACTICE ONLY PLAYER											
9U/10U ACADEMY	Single Season	270	0	270	278	278	n/a	n/a	n/a	n/a	n/a
11U-14U	Full Year	680	0	680	700	100	120	120	120	120	120
15U-19U	Single Season	540	0	540	556	100	91.2	91.2	91.2	91.2	91.2

The commitment fee is non-refundable.

Upon commitment to a team, you are financially responsible for all Club fees as stated for the entire playing year/season

Sporting Iowa (East) Club fees include; ISA & U.S. Youth Registration and Insurance, administrative costs, facility rental for all team training, all coaching fees for practices and games, including supplemental training (Goal Keeper, Technical skills etc).

Sporting Iowa (East) Team fees include; All tournament and league registration costs, including team parking fees for complexes that charge, as well as all coaching expenses for all events in the fall. Academy through 14U spring events and fees will be announced in December and payment due in January

Uniforms; All uniforms will be purchased through our uniform partner Soccer Master. Each family will receive an email link to order.

Financial Commitment

- Players will not be released from SIE unless all Club fees are paid in full and team fees are up-to-date at the time of the request.
- Players with a season ending injury may be eligible for a refund or credit with the amount to be determined on a case-by-case basis.
- Players moving more than 50 miles during the season are eligible for a refund with the amount to be determined on a case-by-case basis.
- Requests for releases and withdrawals must be presented in writing to pauldayrell@gmail.com
- All fees must be paid on the payment due date. Statements will not be mailed. Parents are encouraged to take advantage of the auto draft function during the registration process. Any payments that are delinquent may be cause to suspend a player from participation in SIE activities, if reasonable attempts to communicate have not been reciprocated. If this should occur, a service charge of \$50 to reinstate a player may be charged.
- Returned checks are subject to a \$25 fee. Following a returned check, additional payments must be made in cash or by credit card.