



ABYSA/HFC



2009 - 2010 Financial Contract

Player's Name: _____ (One Form Per Player Please)

Player's Level: Academy Challenge Classic Team Age Group: U____ or year _____
Please Circle One

Parent #1 Name: _____

Parent #2 Name: _____

Player Fees:

Classic Division:

- All players pay \$560 per season in HFC Club Fees. These fees are paid to the team. HFC will invoice the team three times per season for HFC Club Fees.
- Additional Team Fees - i.e. referee fees, registration fees, tournament fees, coach tournament travel expenses or any other expense incurred by the team - are determined by each individual team and paid to the team. Average Team Fees per player are \$190 per season.
- Uniform Expenses (generally purchased once every 2 years)
 - Uniforms - 2 jerseys, 1 short, 3 pr. socks, warm-up & gear bag

▪ 2 Jerseys	\$46.00
▪ 1 Pair Shorts	14.00
▪ Socks- 2 red 1 white	19.50
▪ HFC Warm-up top	50.00
▪ HFC Warm-up pant	28.00
▪ Gear Bag Backpack	38.00
▪ Total for New Kit	\$195.50
▪ Optional Hoodie	\$20.00
- Payment Schedule Fall Season: (approximate, may vary slightly team to team)
 - June - \$150 Deposit due upon acceptance paid to HFC. This payment is forwarded to team. This is also the only payment that can be made online by credit card at the time of acceptance.
 - July 1st - \$150 payment plus any uniform cost paid to team.
 - August 1st - \$150 payment paid to team
 - September 1st - \$150 payment paid to team
 - October 1st - approximate \$150 payment paid to team - based on actual team expenses
- Payment Schedule Spring Season: (approximate, may vary slightly team to team)
 - Spring only Teams: June or when player accepts position on team - \$150 Deposit due upon acceptance paid to HFC. This payment is forwarded to team. This is also the only payment that can be made online by credit card at the time of acceptance.
 - December 1st - \$150 payment paid to team (2 season teams)
 - January - \$150 payment plus any uniform cost paid to team
 - February - \$150 payment paid to team
 - March - \$150 payment paid to team
 - April - approximately \$150 payment paid to team - based on actual team expenses

U10 Academy Division:

- All Players pay \$330 per season in ABYSA U10 Academy Fees. These fees are paid directly to ABYSA. These fees cover all expenses other than travel expenses incurred by the family.
- Uniform Expenses (additional expense for first season only)
 - Uniform - 2 jerseys, 1 short, 1 pair socks \$55.00
- Payment Schedule for Fall Season (or First Season):
 - May - \$50 Deposit due at tryouts
 - June - \$280 full balance plus uniform (\$335) OR \$130 partial payment plus uniform cost (\$185)
 - August - \$150 if balance due
- Payment Schedule for Spring Season:
 - November - \$330 full balance OR \$180 partial payment
 - January - \$150 if balance due



2009 - 2010 Financial Contract (Page 2)

Player Fees cont'd:

Challenge Player Training Program:

- All players pay \$280 per season in ABYSA Challenge Player Training Program Fees. These fees are paid directly to ABYSA
- Uniform Expenses (generally purchased once every 2 years)
 - Uniform - 2 jerseys, 1 short, 1 pair socks \$55.00
- Payment Schedule for Fall Season (or First Season):
 - May - \$50 Deposit due at tryouts
 - June - \$230 full balance plus uniform (\$285) OR \$100 partial payment plus uniform cost (\$155)
 - August - \$130 if balance due
- Payment Schedule for Spring Season:
 - November - \$280 full balance OR \$130 partial payment
 - January - \$100 if balance due

Parent Responsibilities:

In accordance with established policies of Asheville Buncombe Youth Soccer Association, a parent or legal guardian of each player must acknowledge and agree to the following financial obligations by signing below:

1. All payments are expected to be paid on time to either the Team Treasurer for Classic teams or the ABYSA office for the U10 Academy & the Challenge Training Program.
2. Any payment in excess of 30 days past due may result in the surrender of a player's member card (player pass). Players will not be allowed to practice or play until the card is reinstated.
3. Your payment schedule must be met unless the Treasurer of your team (classic) or the ABYSA administrator (U10 Academy & Challenge Player Training Program) has approved a written request for late payment in advance of the due date. *Statements will not be sent out in advance of the due date.*
4. Limited Financial Aid is available for those families truly in need. Please contact your team treasurer or the ABYSA/HFC office for a GOALS financial aid application. Applications must be received in the ABYSA/HFC office by July 15th for Fall Season applications and January 15th for Spring Season Applications. Keep in mind that tax statements or pay receipt copies will be required with your application for financial aid.
5. If there is more than one parent who is financially responsible for player's fees both parents MUST sign or each must send in a separate form (as in divorce situations), otherwise the parent(s) signing below will have full financial responsibility for player's fees.

Parent signature Date

Parent #2 Signature Date

Print Parent's Name

Print Parent's Name

****This form must be signed and both pages received by ABYSA at the following address:
ABYSA/HFC PO Box 895, Asheville, NC 28802
BEFORE player will be registered to team or program****

For Office Use Only:			