



NC Fusion Twin City Jr Academy, Select, Classic Program Payment Policy

Congratulations on being selected for a NC Fusion Twin City travel team!

Please read this entire document to understand the payment policies. When you accept a spot on a NC Fusion Twin City team, you are agreeing to **ALL** of the following:

- NC Fusion, NC Fusion GUSA and NC Fusion Twin City club fee payments from the prior year must be paid in full before tryouts of the next year.
- The registration fee must be paid in full prior to tryouts.
- Filling a roster spot on a team for the entire year, June 1, 2018 to May 31, 2019.
- **Acceptance of a position obligates the family to pay the player's entire program fee (Registration, Acceptance, Club) for the full soccer year, regardless of circumstances that may limit the player's activity or ability to play. Fusion Elite, ECNL and USSDA players are also responsible for travel fees.**
- Purchasing and wearing the uniform kit selected by the club for the 2018-19 year.
- Agreeing to set up all Club fee payments on an automatic recurring billing (if not paid in full) upon team acceptance.
- Remitting all payments on time for any program according to the payment schedule, including Registration, Club and Travel Fees.
 - If you choose to pay in installments, payments are due on the 15th of the month. If your auto draft is not able to be processed for any reason, you must log in to your Blue Sombrero account to submit payment by the 30th of the month. **If payment is not received by the 30th of the month, your player will be suspended from all player privileges including, but not limited to, tryouts, training, games, camps and tournaments.**
 - Accounts still past due after the 30th of the month may be turned over to a collection agency.

REFUND POLICY

- No refunds will be given at any time, unless the player suffers a season ending injury or if the family relocates to a geographic location making it impossible for the player to continue playing for their NC Fusion team.
 - Injuries that cause a player to miss part of a season, but are not 'season-ending' are not eligible for a refund.
 - **If a player is unable to fulfil the full year commitment for personal reasons, any remaining Club fee balance will be due based upon the club payment schedule. Past due accounts may be turned over to a collection agency.**
- Players must fill out the Club Fee Refund and Waiver Request form and clearly provide details about their season ending injury or relocation. Players will need to provide documentation supporting such details. **Please allow 7-10 days for NC Fusion staff to review your situation, all decisions are final.**
- **If a fee waiver or refund is approved, acceptance fees are non-refundable.**

NC Fusion understands that financial circumstances may change during the year. If a family has difficulty meeting the payment schedule, it is incumbent upon the family to work out a viable payment schedule with club administrator to satisfy the player's obligations. The schedule must be agreed upon by the family and the club administrator.



**NC Fusion Twin City
Club Fee Refund and Waiver Request**

Date of Request: _____

Player Name: _____

Parent Name: _____

Address: _____

Daytime Phone Number: _____

Team Name: _____

Requesting Club fee waiver or refund due to: Season Ending Injury _____ Moving Outside of Area _____

Season Ending Injury – Must submit note from doctor confirming season ending injury.

Date of Injury: _____

Type of Injury: _____

Moving 50 miles outside of the Winston-Salem/Greensboro Triad area:

Date of relocation: _____

City and State of new residence: _____

NC Fusion Office Approval:

Date Approved: _____

Club Fee Waiver/Refund: _____

Approved By: _____