

THREE RIVERS SOCCER CLUB 2022-2023 FEES



RCL HIGH SCHOOL (U15-U19, 2008s through 2004s)

- **REGISTRATION FEE \$550** (Club operations and overhead, refs/field rental and maintenance/insurance, RCL league fees, staffing)
- **COACHING FEE \$275** (Includes coach salary, 3RSC apparel)
- **TOTAL FEE: \$825 PER PLAYER**
- Additional Team expenses include the following: Coach travel expenses for games and tournaments, Tournament Registration Fees, State Cup/President's Cup, Practice field rentals.
- Each player must purchase the required NIKE uniform kit.

RCL U11-U14 (2012s through 2009s)

- **REGISTRATION FEE \$605** (Club operations and overhead, refs/field rental and maintenance/insurance, RCL league fees, staffing)
- **COACHING FEE \$275** (Includes coach salary, 3RSC apparel)
- **TOTAL FEE \$875 PER PLAYER**
- Additional Team expenses include the following: Coach travel expenses for games and tournaments, Tournament Registration Fees, State Cup/President's Cup, Practice field rentals.
- Each player must purchase the required NIKE uniform kit.

PSPL U11-U14 (2012s through 2009s)

- **REGISTRATION FEE \$550** (Club operations and overhead, refs/field rental and maintenance/insurance, PSPL league fees, staffing)
- **COACHING FEE \$100** (Includes coach salary and/or coach's kid plays free, 3RSC apparel)
- **TOTAL FEE \$650 PER PLAYER**
- Additional Team expenses include the following: Coach travel expenses for games and tournaments, Tournament Registration Fees, Practice field rentals.
- Each player must purchase the required NIKE uniform kit.

PSPL U15-U18 (2008s through 2004s)

- **REGISTRATION FEE \$550** (Club operations and overhead, refs/field rental and maintenance/insurance, PSPL league fees, staffing)
- **COACHING FEE \$100** (Includes coach salary and/or coach's kid plays free, 3RSC apparel)
- **TOTAL FEE \$650 PER PLAYER**
- Additional Team expenses include the following: Coach travel expenses for games and tournaments, Tournament Registration Fees, Practice field rentals.
- Each player must purchase the required NIKE uniform kit.

YOUTH ACADEMY U9/U10 (2014s/2013s)

- **REGISTRATION FEE \$350** (Club operations and overhead, refs/field rental and maintenance/insurance, PSPL league fees, staffing)
- Additional Team expenses include the following: Coach travel expenses for games and tournaments, Tournament Registration Fees, Practice field rentals.
- Each player must purchase the required NIKE uniform kit.

RECREATIONAL U5-U10 (2018s through 2013s)

Tentative cost for recreational soccer for 2022/2023 is \$95, which includes both Fall '22 and Spring '23 seasons, uniform, insurance, field rental, equipment costs, and Recreational Director salary.

PAYMENT STRUCTURE

\$100 Deposit due upon registration. Deposit is refunded if player does not make a team at tryouts. This deposit is applied to the annual club dues for the player.

The credit card processor for our registration software currently charges \$3 + 2.5% for each transaction made with a card. These convenience charges are non-refundable.

Players can either pay the full amount upon registration, or select a payment plan. The 2020/2021 Payment Schedule is:

\$100 Deposit at Tryout

RCL U15+

\$225 Due June 15, \$200 Due July 15, and August 15. \$100 Due September 15.

RCL U11-U14

\$250 Due June 15, \$200 Due July 15, and August 15. \$155 Due September 15.

PSPL U11-U14

\$200 Due June 15 and July 15. \$150 Due August 15.

Youth Academy U9/U10

\$150 Due June 15, \$100 Due July 15.

Recreational U5-U10

There is no payment plan available for recreational soccer. Contact rec@3rsc.org for financial assistance.

REGISTRATION FEE INFORMATION: The REGISTRATION FEE covers the club's expenses of operation and programming that comply with Washington State Youth Soccer and PSPL operating and programming requirements. The REGISTRATION FEE is adjusted yearly to account for increase in expenses and/or an adjustment in the number of anticipated players and strives to keep the costs as low as possible. The REGISTRATION FEE generally covers the following expenses that occur during the annual season:

- Washington State Youth Soccer Player Fees
- Washing State Youth Soccer League Fees
- PSPL League Fees
- PSPL Player Fees
- Player Cards
- Referee Fees
- Insurance
- Game Field Rental Fees
- Field Painting, Nets, Flags and other game field equipment
- Practice equipment
- Director of Coaching and Club Directors
- Club Office, Utilities and Supplies
- Club Registrar
- Game Scheduler

COLLECTION POLICY Each player's fees and dues must be paid in full in accordance to the payment schedule. Player suspension from club activities will apply for non-payment. If 3RSC is unsuccessful in collecting the outstanding dues and/or fees, the 3RSC reserves the right to send any remaining debt to a collection agency or collect the debt with other legal process.

REFUND POLICY Upon accepting an invitation and registering to join a 3RSC team, the player and their parent(s)/guardian(s) commit to pay all 3RSC fees and team expenses in full during

the course of the team's year. The Player and their parent(s)/guardian(s) will be responsible for paying their remaining club dues and all outstanding team expenses upon departure from 3RSC if prior to the end of the team's year. The Technical Director may release a player from a portion of their financial responsibilities if an exception applies and notice is provided to the Technical Director, Coach, Team Manager and Team Treasurer in writing or by e-mail thirty (30) days prior to departing from the Club. No relief from financial responsibility shall be provided six (6) months from date of registration unless one of the two expressly listed exceptions below applies. Exceptions will be reviewed on a case-by-case basis and may include: • A season-ending injury; • Family relocation.

TEAM EXPENSES Each team will incur additional expenses that all team members will be required to pay directly to the Team Treasurer. The amount owed will depend upon the number of tournaments and the amount of coaching travel expenses and amount of field rentals. Team expenses will be divided equally among the players on the official team roster even if the player is not participating in the event. All team expenses shall be paid in full to the Team Treasurer upon request from the Team Treasurer. If a player has an outstanding team expense balance more than four (4) weeks after their payment was due, that player will not be allowed to practice or play in games until their payment is made or arrangements have been made with the Team Treasurer. The team treasurer shall notify the club of past due team expenses.

COACHING EXPENSES The following is the standard reimbursement rate for coaches travel expenses: Vehicle Expenses: \$0.58 per mile for events outside of town. Airfare: Team shall reimburse coach airfare to attend events that require flights. Typically, coach will be on same flight and/or similar flight in cost of other players. This is typically for tournaments outside the State of Washington, Oregon or Idaho. Coordinate with the coach to determine the necessary travel requirements and expenses. Hotel: Team shall reimburse for coach's hotel when staying overnight. Typically, coach will stay at the selected team hotel. Coach shall provide receipts to team treasurer. Meals: Teams shall reimburse coach for breakfast @ \$8.00, lunch @ \$10.00 and dinner @ \$12.00 for events outside of town.

