



South Carolina United FC Competitive Soccer Financial Obligations

There are several components to the financial commitment to play Competitive Soccer with South Carolina United FC.

Once a player has accepted his/her position the parents of the player are responsible for the required fees set forth below, even if the player does not play the entire Fall and/or Spring seasons. A player will not be granted a release from SCUFC until all required fees are paid in full and the player is in good standing with the club.

<p>Evaluation Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> • This fee must be paid before a player can be evaluated for a competitive team. • Paid directly to the club online at www.southcarolinaunitedfc.com via credit or debit card.
<p>CLUB FEES <i>(Required)</i></p> <p>Paid directly to the club online via credit or debit card at www.southcarolinaunitedfc.com</p> <p>Payment plans are available and selected at registration.</p>	<ul style="list-style-type: none"> • Club fees include league fees, referee fees, state cup fees, training fees, goalkeeping training, administrative expenses, maintenance expenses, insurance expense, and other overhead expenses necessary to operate and maintain the organization. The 2018-19 Club Fee chart can be found on our website at www.southcarolinaunitedfc.com. • Failure to pay club fees can result in player suspension. <p>Financial Assistance</p> <ul style="list-style-type: none"> • Financial Aid is available for Club Fees <u>only</u> (does NOT apply to Team Fees) on a needs-based basis to the extent that there are funds available. • The online application must be completed prior to May 20, 2018. The financial aid application is a separate program option during the online registration process. • Grants will be awarded after candidate completes the interview with the Financial Aid Committee during tryouts. Please bring all required documentation to the interview.
<p>Registration/ Participation Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> • This fee is charged to be a registered member of our club and participate in our programs. • Paid directly to the club online as part of initial registration.
<p>Capital Improvement Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> • This fee goes toward improvements to existing club-owned facilities. • Paid directly to the club online as part of initial registration. Sibling discounts apply.
<p>Uniform Kit Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> • Every player is responsible for purchasing a SCUFC Under Armour uniform kit during the active 2-year uniform kit cycle (current cycle is 2018-2020). The kit includes 2 game jerseys, 2 game shorts, 2 game socks, 2 short-sleeve practice jerseys, and 1 rain jacket. The uniform kit cost is \$185. • Paid directly to the club online as part of initial registration.
<p>Volunteer Opt Out Fee <i>(Optional)</i></p>	<ul style="list-style-type: none"> • Each family is required to volunteer 5 hours per registered player per season. • Any player's parents who choose to opt-out of working these hours can pay the \$75 per registered player per season Volunteer Opt Out Fee (\$75 Fall only players; \$150 Fall/Spring players) • Paid directly to the club online as part of initial registration.
<p>TEAM FEES <i>(Required)</i></p> <p>Collected by the team manager via check, cash or money order to be deposited into the team bank account.</p>	<ul style="list-style-type: none"> • Team fees are the player's portion of the budget for the team to operate for that season. Each team has an individual budget that is calculated based on that team's league travel schedule and tournament schedule. The coach and team manager will work together to determine the schedule and develop the budget which is then reviewed and approved by the club's Team Support Administrator. The club maintains BB&T bank accounts for each team that are monitored by the club. • This budget includes the following expenses for the team: <ul style="list-style-type: none"> ○ Tournament entry fees ○ Coach's travel expense for tournaments (hotel, per diem and mileage) ○ League game travel expenses (games outside of greater Columbia/Lexington) ○ Teamsnap annual fee ○ Miscellaneous fee (for unexpected team expenses or additional travel costs) • All players are responsible for paying the <u>full team fee budgeted amount</u>. If a player cannot attend a tournament or game, he/she is still responsible for the associated costs. • Failure to pay the team fees can result in player suspension.