

FC Dulles Financial Policy (rev. 5/15/19)

All tuition or registration fees from prior seasons must be paid in full prior to participating in any future FC Dulles activities. Academy travel players with outstanding balances will not be placed on a travel roster until all outstanding tuition and fees are paid in full.

Parents of Academy travel players who pay in full with one installment will receive a 5% discount off tuition fees.

Parents who choose to pay their tuition with an installment plan must be up-to-date with their payments ("Good standing"). Parents, guardians, or players ("participants") who fall behind more than thirty (30) days with their installment payments, will be placed in bad standing ("bad standing") and suspended from all FC Dulles activities until their account is brought up to date. A \$50 late fee may be assessed for every thirty days the account is past due.

If any team does not have enough players in good standing on their official state roster to fulfill the minimum roster requirements of a tournament they plan on attending, the club reserves the right to cancel the tournament.

For Academy Travel Players: Should a player seek a release from FC Dulles during the seasonal year (Fall & Spring seasons) they accept to pay a \$500 release fee in addition to all yearly tuition and fees paid in full. All players are released from their rosters after their last game- typically in June- and are free to move at that time. Extenuating circumstances may apply and appeals will be heard by the FC Dulles Board of Directors on a case-by-case basis.

All travel parents and players agree to abide by VYSA's Financial Policy, as follows:

VYSA Policy Regarding Nonpayment of Club/Team

Financial Obligations by Travel Players

1. Transfer between Clubs or Teams during Seasonal Year

It is the policy of VYSA that all travel players registered with VYSA are responsible for making payments required in writing by their clubs and/or teams. Accordingly, VYSA will not process a transfer of a player from one club/team to another during the seasonal year if that player is not current on his or her financial obligations, provided that (1) the financial obligation is set forth in writing and acknowledged by the player's family, and (2) the obligation is for the current seasonal year.

For purposes of this policy, any written financial obligation signed by the player's family will be

sufficient, including a financial obligation set forth in an electronic registration document and acknowledged electronically at the time of registration.

This policy does not apply to a player who changes clubs or teams between seasonal years. In the event that a club or team objects to a transfer by a player during or between seasons due to failure to make required payments, the club or team must, within three business days of the transfer request, submit to the VYSA office an email to registrar@vysa.com objecting to the transfer. Documentation of the financial agreement supporting the request must be submitted with the email. Failure to notify VYSA, could result in VYSA approving the release of the player. VYSA will notify the family that the transfer is being held until payment is made. A club or team must notify VYSA immediately upon payment (within two business days) to release the transfer request. In the event that VYSA determines a club or team has placed a hold on a transfer in bad faith, the club or team may be sanctioned.

2. Involuntary Release of Player for Failure to Meet Financial Obligations

If a player fails to meet his or her financial obligations pursuant to a written obligation, a club or team may involuntarily release the player at any time during the seasonal year, provided that the team has followed the process as outlined in the VYSA Travel Team Registration Manual (5.27).

If you have any questions, please ask your registrar for assistance; or contact the VYSA State Office.