



FC Las Vegas

2009/2010 Financial Responsibility Agreement

Team Age: Under - Team Name: _____ Gender: _____

Name of Player _____

Please initial and complete payment option of your choice:

_____ Making one time payment in full for the amount of: \$ _____

_____ Payment Plan- See matrix below. Must fill out the attached Promissory Note.

2009/2010 Payment Plan Matrix

2009/2010 Payment Plan Matrix								
Participants choosing the payment plan are assessed a \$100 fee. This is broken up into the payments and is included in the amounts below.								
Team	Pay in Full Amount	or	Payment Plan Initial Payment Due on Signing	Payment #2 Due 08/01/09	Payment #3 Due 09/01/09	Payment #4 Due 10/01/09	Payment #5 Due 11/01/09	Payment #6 Due 12/01/09
U11-U12 Mundial	\$1300.00	or	\$500.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00
U11- U12 Copa	\$800.00	or	\$500.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
U13-U14 Mundial	\$1500.00	or	\$500.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00
U13-U18 Copa	\$900.00	or	\$500.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
U15-U18 Mundial	\$1800.00	or	\$500.00	\$280.00	\$280.00	\$280.00	\$280.00	\$280.00

For players on the payment plan, failure to make payments by the scheduled dates may result in disciplinary actions towards the player and/or parents. Participants choosing the payment plan are assessed a \$100 fee. This is broken up into the payments and is included in the amounts shown on the Payment Plan Matrix. Payments that are more than 10 days past due will be assessed a \$25.00 late fee. Payments that are more than 30 days past due will result in player card being pulled by the Club and player having to sit out from all Club and Team activities until account become current. No player will be released from an FC Las Vegas Team until payments for the entire soccer year, Fall and Spring, have been made. Any legal fees associated with the collection of delinquent fees will be charged to you.

I understand that the club cost does not include: Extended Season league entry fees, tournament fees, and coaches travel to tournaments. Costs of these items are separate and will be handled by the individuals and the teams. A complete list of what is included in club fees can be found in the player/parent handbook.

All tournament and coaches travel fees will be collected by the teams on an individual basis as the teams near the tournaments. All players on the team are responsible to cover their share of the tournament and coaches travel fees for all events listed on the beginning of the year team information handout. If a player is not attending an event that was on the team information handout they are still responsible to cover their share of the tournament entry fee and coaches travel. From time to time event schedules do need to change for a number of different reasons. When a team attends an event that was not on the original team information handout, only those players that are attending the event are responsible for the tournament entry fee and coaches travel. The exception to this is if the event is on the same dates and in the same general location as the event that it is a substitute for. Players should have these fees to the team manager or treasurer within 14 days of being informed of the fees. Failure to pay these fees will result in disciplinary action by the club.

All returned checks will be charged a \$25 fee.

All fees paid by you or earned fundraising or through sponsorships will be credited to your Player Account. The funds in this account go to cover club fees and any excess funds remaining in your account can be used for future club fees or the following expenses:

- Tournament entry fees
- Coaches travel fees
- Uniforms

Money can not be taken out of your Player Account for the items listed above until your club fees have been paid in full for the year. Once you club fees have been paid in full you can not use money in your account to cover the above items if it takes your Player Account below the total club fees due for the year. For example, if you total club fees due for the year is \$915.00, and you have a tournament fee due of \$30.00, you must have at least \$945.00 credited in your account. If you only had \$915.00 credited towards your account you would not be able to use money in the account to cover the tournament because it would take you below the \$915.00 that was your club fees due for the year. Excess money in your Player Account can not be used for personal travel expenses to tournaments.

If you should leave FC Las Vegas, any remaining fees (in excess of what is due for the entire year) in your Player Account, minus a 10% administrative fee, can be transferred to a non-profit organization of your choosing. Remaining fees can not be refunded directly to player.

As the legal parent or guardian of _____, I am fully aware of the costs associated with FC Las Vegas and understand that all team uniforms, equipment, gear and anything else provided by the Club to the parents or players are property of the FC Las Vegas until all payments are paid in full.

By signing this agreement I understand that I am fully responsible for paying the amount on this agreement. I also understand that if I decide for my child to leave FC Las Vegas at any time I am still fully responsible for the entire payment amount for the entire seasonal year, Fall and Spring. Any refunds or exceptions will be at the sole discretion of FC Las Vegas.

This agreement is between the legal parent or guardian signing below and FC Las Vegas.

Name of Parent/ Legal Guardian (Please Print)

Signature of Parent/Legal Guardian

Date



FC Las Vegas

Promissory Note

(Must be filled out by all participants on the payment plan)

\$ _____
Principal Amount

Dated: _____
State of: NEVADA

For value received the undersigned hereby jointly and severally promise to pay to the order of FC Las Vegas, the sum of _____ Dollars (\$ _____). Said sum shall be paid in the manner following:

Amount due on signing: \$ _____

Amount due on the 1st of every month for five (5) months (August-December): \$ _____

This note may be prepaid at any time, in whole or in part, without penalty.

This note shall be the option of any holder hereof be immediately due and payable upon the failure to make any payment due by its due date.

In the event this note shall be in default and placed with an attorney for collection, then the undersigned agree to pay all reasonable attorney fees and costs of collection. All payments hereunder shall be made to such address as may from time to time be designated by any holder hereof.

The undersigned and all other parties to this note, whether as endorsers, guarantors or sureties, agree to remain fully bound hereunder until this note shall be paid in full and waive demand, presentment and protest and all notices thereto and further agree remain bound, notwithstanding and extension, renewal modification, waiver or other indulgence by any holder on this note. No modification or indulgence by any holder hereof shall be binding unless in writing; and any indulgence on any one occasion shall not be an indulgence for any other or future occasion.

This note shall take effect as a sealed instrument and shall be construed, governed and enforced in accordance with the laws of the state first appearing at the head of this note. This note is accepted in conjunction with the Financial Commitment Agreement. The terms and conditions noted in said agreement are incorporated herein by reference and the borrower agrees to all terms and conditions noted in the Financial Commitment Agreement.

Signed By:

Borrower (SIGNATURE)

Date: _____

Borrower (SIGNATURE)

Date: _____

PLAYER NAME: _____

TEAM: Age: U _____ **Name:** _____ **Gender:** _____