



## Team and Season Financial Commitment

I/We understand that by joining Marin FC we are making a commitment to the team for an entire season, both physically and financially. As a small unit, the team's success depends on the commitment made to the full calendar and season budget by all families on the team. For the health and well-being of each individual player and the team as a whole, all organized, non-Marín FC soccer related activities must be approved by the team coach in consultation with the age group Director of Coaching and Player Development and the club's Technical Director. Marin FC encourages activities such as ODP, PDP and school teams with coach approval.

Fees, team budget estimates, and fee collection schedules are posted on the Marin FC website or otherwise provided for review prior to accepting a roster spot offer to a team. Collections amounts and dates are mandatory for all players except those awarded financial aid, in which case the collection schedule remains the same and individualized amounts are substituted by contract. All fees collected for the team fund are held by the club exclusively for use by the team and at the season's end and the team close out, an accounting of total expenses will be performed such that any remaining team funds (excess collection) can be refunded to players. Should team expenses surpass collections, an additional amount shall be calculated and invoiced.

Information about fees paid at registration:

- The Club Fee, collected at registration, is non-refundable.
- The Referee and Volunteer Program (RVP) deposit, collected at registration, is refundable only to the extent that the tenants of the program are accomplished thus earning the prescribed refund. The RVP was created as a vehicle to support the club's financial aid effort, give players a greater appreciation for and understanding of the game, instill a broader sense of community spirit, and provide much needed officiating at Marin FC and in the wider Marin soccer community.
- The First Installment of Season Fees, collected at registration, is only refundable in conjunction with the full collection of season fees and the season's end team close out process.

In the event of withdrawals, non-participation or departures for any reason, players/families are still fully accountable for fees and will only enjoy a suspension or exemption from collection, if a new player is selected to the team effectively offsetting the team fees of the absent or departing player. Addition of such new players is at the discretion of the coaching staff based on ability. The amount of the suspension, exemption or refund (if any) will be determined by the current collection schedule position, or if possible, by the team costs incurred at the time when the new player joins the team.

Prohibitive injuries to a player may result in season/team fee suspension or waivers at the discretion of the club in consultation with the team coach and volunteer leaders. A prohibitive injury is any injury verified by a doctor that prevents participation in team or club activities.

The fee collection schedule is closely monitored and reminders of upcoming payments due are regularly sent. Delinquency in required payments are subject to the club's 'Delinquency in Fee Payments' policy which enumerates 'delinquency zones' according to the amount in arrears in evidence. Delinquency Zones have specific definitions and specific consequences with regard to participation, suspension, and expulsion. Any player with an outstanding balance will not be released from the team/club until all financial obligations have been resolved.

Players awarded financial aid are subject to the entirety of this policy as amended by the aid contract terms for the player.

