

## 2019 / 2020 Season Fees and Dues\*

### TSC NASHVILLE & TSC WILLIAMSON

Age Group / Team	Deposit	Annual Club Dues	Total Club Fees
U6 (2014)	\$200	\$500	\$500
U7 (2013) - U8 (2012)	\$325	\$755	\$1,080.00
U9 (2011) – U12 (2008)	\$325	\$905	\$1,230.00
U12 (2008) Showcase	\$325	\$1075	\$1,400.00
U13 (2007) – U14 (2006) Nike	\$325	\$1075	\$1,400.00
U13 (2007) - U15 (2005) Showcase / Premier ( <i>training 3x per week</i> )	\$325	\$1075	\$1,400.00
U13 (2007) – U15 (2005) Elite / Swoosh ( <i>training 2x per week</i> )	\$325	\$925	\$1,250.00
U16 (2004) – U19 (2001) Showcase / Premier ( <i>training 3x per week</i> )	\$325	\$655 Boys \$765 Girls	\$980.00 Boys \$1,090.00 Girls
U16 (2004) - U19 (2001) Elite / Swoosh / Tiempo ( <i>training 2x per week</i> )	\$325	\$565 Boys \$660 Girls	\$890.00 Boys \$985.00 Girls

\*Training frequency may vary in certain age groups

### TSC MURFREESBORO

Age Group / Team	Deposit	Annual Club Dues	Total Club Fees
U6 (2014)	\$200	\$500	\$500
U7 (2013) - U8 (2012)	\$325	\$475	\$800.00
U9 (2011) – U12 (2008)	\$325	\$475	\$800.00
U12 (2008) Showcase	\$325	\$500	\$825.00
U13 (2007) - U14 (2006) Showcase / Premier	\$325	\$500	\$825.00
U13 (2007) – U14 (2006) Elite / Swoosh / Tiempo	\$325	\$475	\$800.00
U15 (2005) – U19 (2001) State League and Ntl/Rgl League	\$325	\$425 Boys & Girls	\$750.00 Boys & Girls
U15 (2005) – U19 (2001) Showcase / Premier	\$325	\$375 Boys & Girls	\$700.00 Boys & Girls
U16 (2004) - U19 (2001) Elite / Swoosh / Tiempo	\$325	\$350 Boys & Girls	\$675.00 Boys & Girls

<u>2018/19 BOYS ECNL FEES</u> *all inclusive*	<u>2018/19 GIRLS ECNL FEES</u> *all inclusive*
2006-2005 Age Groups: \$2,500	2006-2005 Age Groups: \$2,500
2004-2000 Age Groups: \$6,000	2004-2002 Age Groups: \$6,500
	2001-2000 Age Groups: \$4,650

*\*We do not anticipate an increase in ECNL fees for 2019-20, however some of this is driven by the schedule that ECNL provides TSC. 2019-20 ECNL fees will be released soon. For more info on ECNL fees and what is included, please click [here](#).*

### Payment of Registration Fees and Annual Club Dues

- Payment for the Deposit and Annual Club Dues can be made by credit card or by submitting a check or cash to the TSC offices at: 509 New Highway 96 West, Suite 102, Franklin, TN 37064.
- Payment options for Annual Club Dues are as follows:
  - a. For Boys teams U16 (2004) – U19 (2001):
    - Payment in full
    - 3-month payment plan (August-October)
  - b. For Boys teams U6 (2014) – U15 (2005):
    - Payment in full
    - 10-month payment plan (August-May)
  - c. For Girls teams U16 (2004) – U19 (2001):
    - Payment in full
    - 7-month payment plan (November-May)
  - d. For Girls teams U6 (2014) – U15 (2005):
    - Payment in full
    - 10-month payment plan (August-May)
- If you choose to pay your registration fees and club dues through a payment plan, payment will be due **the 5<sup>th</sup> of each month** for the duration of the payment plan set forth above.
- To remain in good standing with TSC, payment of the registration fee, club dues and team fees must be received on or before their due date. A player is considered past due when either one of these payments are not received on the due date. For accounts that are one (1) month past due there will be a \$10.00 late fee. For accounts that are two (2) months past due there will be a \$25.00 late fee. For accounts that are three (3) months or more past due, the player card will be pulled and a \$50.00 reinstatement fee will be charged to return the card.
- TSC reserves the right to suspend the player card of any player whose team or club account is past due. TSC also reserves the right to suspend the player from any and all team and club activities including all training and friendlies until the past due balance is paid.
- Players with outstanding balances from the prior season will NOT be issued a player card for the current season until this balance has been paid in full.

- Any player that requests a release and has a past due balance for either club or team fees will not be granted said release from TSC until all outstanding fees have been paid.
- If TSC receives a returned check for non-sufficient funds, a \$25 fee will be charged to that players account.

### **Explanation of Annual Club Dues:**

The total club fees set forth above include but are not limited to the following: a non-refundable deposit; administrative costs of running TSC; player registration with Tennessee State Soccer Association; field and facility maintenance, assessments, and rental costs; referee assignor fees; coaches' salary; specialized training sessions; coaching education; and other supplemental programs.

**The fees and dues set forth above do NOT include Team Fees.** In addition to the fees owed to TSC (as set forth above), each player will have Team expenses which are specific to the team to which they are selected. These team fees include, but are not limited to, the following: league fees, referee fees, tournament entry fees, and coach's travel expenses. Team Fees vary with each team and should be approved and budgeted for by the team parents prior to the season starting. *\*It is important to note that individual Team Fees are a separate expense from the Annual Club Dues.\**

### **Sibling Discount:**

Families with three (3) or more children registered with TSC in the same playing season will receive a discount in the amount of 5% off of the Annual Club Dues for each child. The sibling discount does not include the Deposit and does not apply to ECNL players.

### **Financial Aid**

Financial assistance is available on a limited basis for those members who complete the Financial Aid Application and submit the required documentation supporting the need for financial assistance. ***The deadline for applying for Financial Aid is June 15<sup>th</sup>, 2019 (Round 1) and July 6<sup>th</sup>, 2019 (Round 2).***

While Financial Aid will contribute to some or all of the costs associated with TSC Deposit and Annual Club Dues, it will not cover ALL of the costs associated with playing for TSC. Parents or guardians will still be responsible for the cost of uniforms, Team Fees, and other such costs associated with playing competitive soccer. Financial Aid recipients must also remain in good standing with TSC, including responsibilities associated with the TSC Code of Conduct, paying Team Fees, and regular attendance at training and games.

**To apply for Financial Aid, click on the following link and complete the steps set forth in the Application:** <http://www.tennesseesoccerclub.org/information/financial-aid>

### **Fee Waiver for Long Term Injury or Illness**

If a player has sustained a long term injury or illness, they may be eligible for a fee waiver for the amount of time they are unable to participate with their team. A long term injury or illness is defined as an injury or illness that prevents a player from participating in any physical activity with their TSC team for a period of more than 45 days. To be eligible for said waiver, the Long Term Injury or Illness Fee Waiver Application must be completed and submitted to the appropriate age group and gender Director of Coaching, along with a medical report signed and completed by the Physician treating the injured or sick player. The Injury/Illness Fee Waiver Application can be found on our website at [www.tennesseesoccerclub.org](http://www.tennesseesoccerclub.org).

***\*Any deviation from the Club dues and fees policy as set forth above must be approved by the Executive Director of TSC***