

Player Fees Payment Policy:

Effective May 15, 2013

To remain in good standing with Tennessee Soccer Club, payments for the team account and club account 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.

Players with outstanding balances from the prior season will not be issued a player card until this balance has been paid in full. After the season begins, if a payment is past due, the Club will send multiple reminder emails to the email address on file. At least 10 reminder emails will be sent to the player's email address as listed in the registration system.

If the participant does not respond to email requests from the bookkeeper and a payment is 20 days past due, then the Team Treasurer and Team Manager will be notified. They will then contact the participant's family by email and/or phone. If there is no response or no plan is formulated for payment after 30 days past due, the player will not be allowed to participate with their team. This will include practices, friendlies or tournaments. In addition their player card will be suspended until the account is current. There will be a 3 day processing period from the time the payment is made until the player card is released and the player is allowed to participate. If an individual has 2 payments that were 30 days past due, then they will be required to maintain a credit balance with the Club equal to 1 months payment amount.

In addition to the above, all fees must be paid prior to participation in any State Cup tournaments.

*Card Suspension may be applied to all members of the family even if only one child is delinquent in payment.

Players will not be released from our club in order to transfer to another club unless both team and club accounts are paid in full.