

TEAM MEMBERS: SPARTA FEES for 2011-2012

Each Member of the Team must sign and Date this Form (located at the bottom of this document)

BANK CHARGE: Players that take advantage of the payment plan, will be charged a \$5.00 dollar Bank charge for each monthly payment. *(already figured in the monthly payment amount)*

PAYMENT PLANS: (5) Five Payments starting July 20, 2011 and end on November 20, 2011 for U-9/18 Boys/Girls. Payments can be made as little as a ONE time payment.

CREDIT CARDS: must not expire during the payment period, if they do expire it is the person responsibility to email with the correct and **NEW** expiration date. We take only VISA or Mastercard nothing else. Email Kim Henry kimh@spartaunited.org with your **NEW** Credit Card expiration date.

SPARTA CLUB FEES REFUNDS: Once a player has committed to a Sparta team the Sparta fee is non-refundable. (The only exception will be with a severely injured player and only with the Coaches approval), or a family move out of state. If a player wants to transfer to another team, the transfer is granted only after the Sparta Club Fees balance and Team Fees has been paid. UYSA will uphold that rule. Please notify your parents of this rule.

SCHOLARSHIPS: A scholarship is only being considered after the team has at least 14/15 full paying players and only based on need. You can divide the scholarship among multiple players. If more scholarships are needed, the team or the individuals will have to do some kind of fundraising, to take care of the additional scholarships. Scholarship requests are reviewed by the Board for a possible partial or full scholarship consideration. Deadline for a possible scholarship review is June 24, 2011. Mail to: Sparta United Soccer Club, 7105 South Highland Drive Suite 202, Cottonwood Heights, Utah 84121 (Attention Executive Board). Managers will be notified of the decision by July 5, 2011.

COLLECTION OF THE REMAINING SPARTA CLUB FEES: Will ONLY be paid to Kim Henry. The Sparta Club Registrar Spencer Bills will not accept any Sparta Club Fees. (Please follow those instructions). For the members on the team that are paying their Sparta Club Fees in full, we need (1) Team check for all those individuals please.

FINANCIAL TERMS AND AGREEMENT FORM: Make enough copies for the members on your team that require the Payment Plan. Please fill out the entire Form, including Credit Card and Expiration Date information. Please list your email address. If you receive a new credit card number during the payment period, please notify Kim Henry at (801) 568-1997 immediately with your new credit card number.

**If you are delinquent more than 30 days in paying your Sparta Club Fees, the Player Pass will be returned to the Sparta Office until the matter is cleared up. The Team Coach will assist the Club in this matter.*

MANAGERS ONLY:

PAYMENT TEAM ROSTER TRACKING FORM: List all players on the Payment Team Roster Tracking Form, including the scholarship player (if you have any). Bring Payment Team Roster Tracking Form and any Remaining Sparta Club Fees Payments in Full and Financial Terms and Agreement Forms to the collection meeting.

BANK TEAM ACCOUNT: If you have to open a new Team Bank Account call 1-800-829-4933, they will assist you of getting your own Team Tax ID number. Do not use the word Sparta in your team account, use anything else.

Forms can be downloaded from the Sparta web-site:

1. Payment Team Roster Tracking Form 2. Financial Terms and Agreement Form 3. Scholarship Agreement Form 4. Collections of Fees Form, can be found on the website www.spartaunited.org under Financial Policies.

TEAM MEMBERS: (Team Member must sign below)

PARENT SIGNATURE _____
(Printed)

NAME OF TEAM _____

PARENT SIGNATURE _____
(I have read and understand all the information mentioned above)

DATE _____