



South Carolina United FC Competitive Soccer Financial Obligations

There are several components to the financial commitment to play Competitive Soccer with South Carolina United FC.

Once a player has accepted his/her position the parents of the player are responsible for the required fees set forth below, even if the player does not play the entire Fall and/or Spring seasons. A player will not be granted a release from SCUFC until all required fees are paid in full and the player is in good standing with the club.

<p>Evaluation Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> This fee must be paid before a player can be evaluated for a competitive team. Paid directly to the club online at www.southcarolinaunitedfc.com via credit or debit card.
<p>CLUB FEES <i>(Required)</i></p> <p>Paid directly to the club online via credit or debit card at www.southcarolinaunitedfc.com</p> <p>Payment plans are available and selected at registration.</p>	<ul style="list-style-type: none"> Club fees include league fees, referee fees, state cup fees, training fees, goalkeeping training, administrative expenses, maintenance expenses, insurance expense, and other overhead expenses necessary to operate and maintain the organization. The 2019-20 Club Fee chart can be found on our website at www.southcarolinaunitedfc.com. □ Failure to pay club fees can result in player suspension. <p>Financial Assistance</p> <ul style="list-style-type: none"> Financial Assistance is available for Club Fees <u>only</u> (does NOT apply to Team Fees) on a needs- based basis to the extent that there are funds available. Please click the Financial Assistance link for more information Grants will be awarded after candidate completes the interview with the Financial Aid Committee.
<p>Registration/ Participation Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> □ This fee is charged to be a registered member of our club and participate in our programs. □ Paid directly to the club online as part of initial registration.
<p>Capital Improvement Fee <i>(Required)</i></p>	<ul style="list-style-type: none"> This fee goes toward improvements to existing club-owned facilities. Paid directly to the club online as part of initial registration. Sibling discounts apply.
<p>Uniform Kit Fee <i>(Required – for ALL PLAYERS for the 2020-21 season)</i></p>	<ul style="list-style-type: none"> Every player is responsible for purchasing a PUMA uniform kit during the active 2-year uniform kit cycle (current cycle is 2020-2022). The kit includes 3 game jerseys (or 2 Goalie jerseys), 2 game shorts, 2 game socks, 2 short-sleeve practice jerseys, 1 backpack and 1 pullover ¼ zip top. This is a new uniform year. ALL PLAYERS are REQUIRED to purchase a new uniform Paid directly to the Lloyd’s Soccer.
<p>Volunteer Opt Out Fee <i>(Optional)</i></p>	<ul style="list-style-type: none"> Each family is required to volunteer 5 hours per registered player per season. Any player’s parents who choose to opt-out of working these hours can pay the \$75 per registered player per season Volunteer Opt Out Fee (\$75 Fall only players; \$150 Fall/Spring players) Paid directly to the club online as part of initial registration.
<p>TEAM FEES <i>(Required)</i></p> <p>Collected by the team manager via check, cash or money order to be deposited into the program bank account or paid thru Team Snap and directly deposited in program bank account.</p>	<ul style="list-style-type: none"> Team fees are the player’s portion of the budget for the team to operate for that season. Each team has an individual budget that is calculated based on that team’s league travel schedule and tournament schedule. The coach and Soccer Leadership will work together to determine the schedule and develop the budget which is then reviewed and approved by the club’s Administrative team. This budget includes the following expenses for the team: <ul style="list-style-type: none"> Tournament entry fees Coach’s travel expense for tournaments (hotel, per diem and mileage) League game travel expenses (games outside of greater Columbia/Lexington) Teamsnap annual fee Miscellaneous fee (for unexpected team expenses or additional travel costs) All players are responsible for paying the <u>full team fee budgeted amount</u>. If a player cannot attend a tournament or game, that he/she is scheduled to play in, he/she is still responsible for the associated costs. Failure to pay the team fees can result in player suspension. Team Fees are non-refundable unless determined differently by the club at the end of the seasonal year.