

2010-2011 Financial Commitment:
U11 – U12 PREMIER (BLACK) TEAMS

Due to the increasing growth of players and teams in the BRSC program, BRSA can no longer front the club fees and team expenses and collect the money on the back end. Thus, we are forced to collect the majority of the money up front. We understand that this may cause a difficulty to many families so we will offer payment options.

The first \$100 deposit will be due with the acceptance letter by June 11, 2010. This \$100 payment will be applied toward your child's club fee. Please note, by paying this initial \$100 deposit, you are agreeing to the financial commitment for the full year. If you do not fulfill your obligation as a player, you are still responsible for any and all finances due to BRSC.

The remaining portion of the club fee plus the estimated fall and spring team expenses will be due in full on Monday, August 16, 2010.

If the full payment cannot be made by this date, you must sign-up for one of our 4 payment options. **NO EXCEPTIONS!!** The payment options are as follows:

1. Full payment by August 16, 2010.
2. Monthly automatic bank draft. The money will be divided equally over 6 months and your account will be drafted on the 17th of each month with the first draft on August 17, 2010, and the final draft on January 17, 2011. If you choose this option, please attach your bank draft authorization form to your "Payment Options" form and return it to the BRSA office with your acceptance letter.
3. Monthly post-dated checks for up to 6 months. You may choose the date of the checks and the amount of each as long as the total due is paid in full by January 16, 2011. If you choose this option, please attach your post-dated checks to your "Payment Options" form and return it to the BRSA office with your acceptance letter.
4. Monthly credit card payments. You may choose the dates you would like your credit card charged as well as the amount as long as the total due is paid in full by January 16, 2011. If you choose to pay monthly by credit card, please submit your credit card information on your "Payment Options" form and return it to the BRSA office with your acceptance letter.

You must complete the "Payment Options" form and return it to the BRSA office with your acceptance letter by June 11, 2010.

If there are additional team expenses at the end of the spring season, you will be billed for the difference. BRSC reserves the right to bill team expenses sooner if actual team expenses are significantly greater than the prepaid amount. If your account has a credit balance at the end of the spring season, you will have the option of having that money refunded to you or carried forward to the following year.

Please see next page for a complete breakdown of your cost to play in BRSC.

BRSC U10 - U12 Financial Commitment

Cost of Playing with BRSC is broken down into the following areas:

I BRSC Club Fees \$625

- BRSA Registration for fall & spring \$92
- Team Camp \$108 – even if you do not attend
- Coaching/Administration for 8 months \$425

II BRSC Uniform Costs – uniforms will be issued at team camp and payment is due upon receipt to THIRD COAST SOCCER.

	Youth
2 Jerseys	\$54.00
1 Shorts	\$20.00
1 Pair of socks	\$9.00
2 Practice T-Shirt	\$20.00
1 Bag (backpack)	\$35.00
Total	\$138.00

Option Apparel

1 Warm-up suit	\$70.00
1 Sweat Top	\$25.00

*** Please note ALL apparel prices set forth by Third Cost Soccer**

III BRSC TEAM EXPENSES (listed below):

A team's total expenses (listed below) for each season is divided equally by the total number of players on the team roster regardless of the number of players in attendance at any games and or tournament. **You're responsible for your portion even if you do not attend an event (game or tournament).**

- Tournament entry fees (including State Cup)
- Premier League referee's fee
- Friendly Game fees for referees
- Coach's Travel expenses (mileage, per diem, hotel, car rental, etc)

Estimated cost per player per season = \$ 100 (we collect the estimated fall team expenses at the beginning of the season. Any expense over \$100 per player will be billed at the end of the fall season. Spring team expenses will be billed at the end of the spring season).

Cost Reduction:

Fundraising – The total amount of money a team raise will be divided by the number of participants and/or number of players on the team. Most teams have raised an average of \$130 to offset team expenses. Each team is required to obtain approval from the Executive Director before initiating any fundraising venture.

BRSC U10 – U12 Payment Options

Payment Schedule – ALL checks payable to BRSC with Player’s **NAME** and **TEAM** noted

June 11th	\$100	First part of BRSC Club Fee due with acceptance letter*
August 16 th	\$525	Remainder of BRSC Club Fee (U10 - U12)
August 16 th	<u>\$100</u>	Estimated fall team expenses
Total	\$725	Total does not include uniforms

**By accepting the invitation to play with BRSC and making the initial \$100 deposit, you are agreeing to the financial commitment for the full year. If you do not fulfill your obligation as a player, you will still be responsible for any and all finances due to BRSC.*

YOU MUST COMPLETE THIS FORM & SEND IT IN WITH YOUR ACCEPTANCE LETTER BY JUNE 11, 2010.

Payment Options: BRSC will offer 4 payment options for the Club Fee (please check only one):

- Full payment by August 16, 2010.
- Monthly automatic bank draft - To be divided equally over 6 months and your account will be drafted on the 17th of each month beginning August 17, 2010, and ending on January 17, 2011. Your bank draft authorization form must accompany this form.
- Monthly post-dated checks for up to 6 months. You may choose the date of the checks and the amount of each as long as the total due is paid in full by January 16, 2011. Your post-dated checks must be attached to this form.
- Monthly credit card payments. You may choose the dates you would like your credit card charged as well as the amount as long as the total due is paid in full by January 16, 2011. **MASTERCARD OR VISA ONLY.** Please complete the information below to pay by credit card.

Credit Card # _____

Expiration _____ Circle One: MASTERCARD VISA

Dates & amounts of charges:

<u>Date(s)</u>	<u>Amount(s)</u>	<u>Date(s)</u>	<u>Amount(s)</u>
(1) _____	_____	(2) _____	_____
(3) _____	_____	(4) _____	_____
(5) _____	_____	(6) _____	_____

Signature: _____

Parent/Guardian/Contact Information:

Primary Contact: _____ Secondary Contact: _____

Phone: _____ Phone: _____

Email: _____ Email: _____

Player Name: _____ Age Group/Team: _____

In the event any payment method is not honored, you will receive an invoice by mail and/or email. You will have 15 days to make your payment including a \$25 NSF fee or your account will be assessed a late fee of \$20 for that month and each month thereafter. Please contact Jennifer Ricard at (225) 924-2157 or jricard@brsa.org with any questions. Mail: 142 Lobdell Ave B.R., LA 70806 or Fax: (225) 924-5674 Lobdell Ave B.R., LA 70806 or Fax: (225) 924-5674