



POLICIES

SCSA Payment Policy:

The Payment Policy is to be applied to all Registrants registered to a program provided by St. Charles Soccer Association (SCSA), including but not limited to: Recreational, Developmental, or Premier Programs.

Any outstanding fees from prior seasons, this includes, but not limited to, registration, academies, and camps must be paid in full prior to player being placed on a roster. You can register your intent to play for the current season, however, this does not secure your child's spot on the roster until all past due fees are paid in full.

Upon receipt of your Registration Invoice, payment in full or application for the SCSA Payment Plan is expected to be submitted on or before the season's registration fee is due.

Players not paid in full, or players who are not set-up with a Payment Plan, will not be eligible to practice or play games until the registration account is in good standing.

Payment options available:

Payments can be made by the following:

- Credit Card Payments using the email link from your invoice, or over the phone with the Office.
- Send e-transfer to payment@stcharles-soccer.com – **Please include players first and last name as part of the Memo** to ensure your payment is applied correctly to your account.
- Mail cheque or money order to the SCSA Office see address bellow.
- Drop by the office for payment with Cash, Cheque, Money Order or Credit Card at the office, see address bellow.

Approved by SCSA Board April 13, 2020



POLICIES

Payment Plan Option:

Enrollment in our Payment Plan requires you completing our Payment Plan Application Form (email: admin@stcharles-soccer.com for form). Breaking the payment plan may result in the suspension of any new payment plan arrangements and the player's practice and playing privileges will be revoked until account is paid in full. The Payment Plan Application can be completed and dropped off to the Admin Office or completed online and emailed back. At the commencement of the Payment Plan you are expected to pay 40% of the total fees owing. Failure to pay could result in your child not being placed on a roster.

Payment Plan Schedule:

Outdoor Season		Indoor Season	
1 st payment: 40%	Upon registration	1 st payment: 40%	Upon registration
2 nd Payment: 30%	TBA	2 nd Payment: 30%	TBA
3 rd Payment: 30%	TBA	3 rd Payment: 30%	TBA

KidSport & JumpStart Financial Assistance Programs:

Please ensure if you need to apply for these programs that you apply as soon as you receive the acceptance letter. This will help us to receive any funding prior to the start of the season and advise what your remaining balance will be. If you need assistance completing these forms or have questions, feel free to contact our Admin in the Office. If you intend to utilize one of these resources, you need to inform the Admin Office so we can have leniency while waiting payment.

- **KidSport Application** – [Online Application Link](#)
- **Jumpstart Application** – [Online Application Link](#)