



Payment Policy:

Players within the Clarksville Soccer Club are expected to meet all financial obligations of the Clarksville Soccer Club, including but not limited to registration fees, uniform fees, annual club fees (whether paid up-front or in monthly installments), and team fees (tournament fees, referee fees, friendly fees, etc). Any player who fails to meet their financial obligations for the Clarksville Soccer Club on or before the due date will be considered “not in good standing.”

- Registration fees are payable on-line through our Registration link at the initiation of each season.
- Uniform fees are payable on-line via the web portal at www.clarksvillesoccerclub.com.
- Monthly team fees will be payable to the team manager on the 5th day of each month. Annual Club Dues are recommended to be paid up-front or setup on automatic payments in our Registration system with monthly installments.
- If a player fails to make a monthly payment on time, and then they fail to make a payment by the 20th day of the month, a late fee of \$25 will be applied.
- If a payment is 30 day in arrears, then the player will be suspended from all Clarksville Soccer Club activities including but not limited to practices, games, and tournaments. In addition, their player card will be pulled from the team manager, and it will be held by the Director of Coaching until past due fees and late fees have been paid.
- Once all past due fees and late fees have been paid, the player will be reinstated from suspension, the player card will be given back to the team manager, and the player will be allowed to participate in all Clarksville Soccer Club activities.
- If a player is suspended 2 different times for failure to make payments by the end of the month, then they will be required to maintain a credit equal to 1 month of payments.
- Players with outstanding balances from the previous season will not be issued player cards until their outstanding fees and late fees have been paid in full.

Notification:

- Team managers will provide notice to players when they have failed to make a payment on time (i.e. when they are “not in good standing”).
- Team Managers will provide notification to the Director of Coaching if a player fails to make a payment by the last day of the month. The Director of Coaching will notify the player when they are placed on suspension.
- The deadlines set forth in this policy define the expectations for making payments on or before the due date. Failure to provide additional notifications does not constitute a waiver of late fees or a waiver of suspension.

The Clarksville Soccer Club recognizes that situations can arise that may impact a player’s ability to meet their financial obligations for a given month. If this happens, please contact the Director of Coaching prior to the payment due date to explore the possibility of making additional arrangements.