



## Real Colorado EDGE Soccer Club

### Tournament and Team Travel Financial Responsibility Player Agreement

- 1) Financial Responsibility
  - a) All rostered players are expected to participate in tournaments and team events listed as mandatory or “YES” on the Team Plans posted on the EDGE website [www.edgesoccer.net](http://www.edgesoccer.net)
  - b) All rostered players are responsible for paying the initial tournament fee, even if they are not participating in a specific tournament.
  - c) Players not participating in a tournament are still responsible for all financial obligations associated with a tournament and/or travel tournament, unless approved by the EDGE General Manager, Director of Soccer and/or Director of Operations.
    - i) Efforts will be made to find a suitable replacement/guest player to fill any necessary roster spots, but there is no guarantee.
    - ii) Guest players will be expected, in most circumstance, to contribute on an equal basis as rostered players who are playing, for all tournament expenses, including tournament fee, coach/chaperone expenses, hotel, rental cars, gas, groceries, meals, etc.
    - iii) In some cases, teams may travel and participate in a tournament with less than the number of rostered players and the tournament expenses will be divided among only those participating.
  - d) Any player who commits to a tournament and for whom an airline ticket is purchased is responsible to pay for that ticket, even if they end up not going.
  - e) **Final approval of financial obligations for any rostered player NOT participating in a tournament must be approved by the EDGE General Manager, Director of Soccer and/or Director of Operations.**
  - f) Coach: All expenses incurred by the coach during the tournament are eligible to be reimbursed
    - i) A maximum of \$55.00 per day per diem (or US IRS allowed rate) will be reimbursed for food.
    - ii) To be reimbursed the coach must turn in all original receipts for the trip with a complete check request form within fourteen (14) days of the tournaments completion. Please note there must be funds available in the team account for a reimbursement to be issued.
    - iii) Coaches are allowed to request per diem ahead of travel, funds must be available in player’s team accounts to do this and a maximum of \$55 per day will be issued.
  - g) Chaperones: Team chaperones will be reimbursed for all team expenses during the trip. This may include by not limited to: airfare, hotel, team rental car, gas and other team expenses. This only applies to teams who use chaperones (optional for 11U - 13U teams) and who have read, signed and submitted the Team Chaperone Agreement to the Real Colorado EDGE staff.
    - i) A maximum of \$55.00 per day will be reimbursed for food.
    - ii) To be reimbursed the chaperone must turn in all original receipts for the trip with a complete check request form with in fourteen (14) days of the tournaments completion. Please note there must be funds available in the team account for a reimbursement to be issued.

- h) Parents: Should the parents of players opt to attend the tournament they are solely responsible for all expenditures and must be pre-approved by coach and Director of Coaching. Players must travel with the team and are responsible for all team expenses including hotel stay, group meals, etc.
- 2) Coach Expense Reimbursement for League Games: When there is a league game scheduled further than 90 miles away, a competitive team coach can be reimbursed for certain expenses as described below:
- a) Mileage (if more than 90 miles one way) – The team coach is entitled to mileage for driving his/her own car at the US IRS allowed rate (check on IRS website). The mileage is measured on Mapquest from the EDGE office address of 4955 Miller Street #106, Wheat Ridge, CO 80033. Mileage is only reimbursed for the distance to and from the city, not driving around while there. There would be no mileage reimbursement, if this is the case.
  - b) Hotel Room -- If a majority of the team stays the night, then the coach can be reimbursed for a hotel room, provided it is the same night as the rest of the team is staying.
  - c) No Per Diem is required.
  - d) Any coach expense reimbursement would be shared by all rostered players equally, whether they play in the game or not.

Each player along with 1 parent or legal guardian MUST sign and date this document prior to participating in any team function (practice, team event, game and/or tournament). Any and all approvals or denials of financial responsibilities for a player must be documented in writing.

**Team Name, Age, Gender:** \_\_\_\_\_

**Team Head Coach Name:** \_\_\_\_\_

\_\_\_\_\_  
**Player Name – PLEASE PRINT**

\_\_\_\_\_  
**Player Signature**

**Date Signed:** \_\_\_\_\_

\_\_\_\_\_  
**Parent or Legal Guardian Name – PLEASE PRINT**

\_\_\_\_\_  
**Parent or Legal Guardian Signature**

**Date Signed:** \_\_\_\_\_