

Player in Bad Standing - KSYSA

Updated: 8/3/2018

Effective 2015-16, any player owing a club/team money or return of club/team equipment may be placed in bad standing with that club and/or team. This process is monitored at the State level to ensure players are notified and restricted from being registered to a new team without fulfilling previous outstanding financial obligations.

A club and/or team is not required to place a player in bad standing via this process but if not used, they are responsible for their own collection.

Club and/or team's responsibilities:

- Provide ongoing communication with any players who are not current on dues to avoid large past due balances from being incurred. This requires early and consistent communication between club/team, parent and coach.
- Statement or history of payments made or agreements to pay the debt, including any fund raising allocations to the player's account.
- Contract for the current seasonal year that indicates the party in question was aware of the obligation and any terms associated with it. This contract is required to be signed and dated by the party in question and associated club/team. All parties to the signed contract must be 18 years or older.
- Clubs using online registration, Blue Sombrero or Sports Engine, are required to show proof of parental consent of fees and club agreement.
- Burden of proof to place a player in bad standing will fall to the club/team.
- If the player is found to be in Bad Standing, it is the team/club's responsibility to report to KSYSA when the debt has been paid within 10 days of receiving payment so the offending party's name may be removed from bad standing.

Prior to submitting information to the club registrar for bad standing, the club/team is required to send a final letter to the player in question allowing the player and/or parent to pay the outstanding balance prior to any negative reporting. The letter or electronic notification should include, at a minimum:

- Date mailed, certified return receipt suggested
- List of charge(s), rule(s) or policy(s) violated.
- Balance outstanding
- Notice the club/team is submitting the player's name to KSYSA as a Player in Bad Standing.

To place a player in bad standing:

1. Contact SCSA with the following information at sesasoccer@sbcglobal.net or in person at the SCSA office.

- Team name – example: 00 Cougars – U16 Boys
- Team official contact name, phone number and email address
- Player first and last name
- Amount owed, must be \$100 or more to place in bad standing
- Date amount was due

2. SCSA or your club registrar will complete the Player Owing Money Form at KSYSA and contact KSYSA for approval.
3. KSYSA may request additional documentation to be provided by the club as follows:
 - Communication between team/club and player – log of dates and conversations.
 - Contract, signed and dated by the parent or legal guardian of the player in bad standing. This is required regardless if written or electronic agreement.
 - Statement or history of payments made including any fund raising by the player/parent.
 - Final letter to offending player/parents including all requirements listed above.
4. If the player is approved for the Bad Standing, he/she will be added to the KSYSA “team”.
 - The team is titled as "Kansas State Youth Players Owing Money U19 Girls/Boys.
 - The player is locked at the state level from being added to a new team, including the named team. The player is unable to play with any team until full payment is satisfied.
 - KSYSA notifies the parent, player and current team of the Player in Bad Standing as long as there is a current email address for each party.
5. The player/parents and club may enter into a payment plan if the player is unable to pay the entire lump sum. This is required to be in writing and signed by both parties of legal age.
 - As long as the payment plan is followed by the player/parents, a conditional release may be granted by KSYSA. A conditional release would allow the named player to continue making payments but play for another team.
 - If at any time during the payment plan, a payment is not made, the player would revert to bad standing and no longer be eligible to play for any team.
6. The named team/club is responsible for notifying SCSA promptly of satisfaction of debt by the named player in bad standing. Once notified by the named club to SCSA, the player will be released by KSYSA upon satisfaction of any outstanding debt or equipment. This player is then eligible to be rostered to any team.