



ETFC PAYMENT PLAN

Eugene Timbers Fútbol Club
PO Box 10914
Eugene, Oregon 97440
Phone: 541-343-5100

U15-U18 High School Premier Team Fees 2015/16

Parent/guardian information: Please keep this first page for your records

The annual high school premier team fee is \$1045. This includes:

All coaching and field rentals from November to July, team practices, OYSA fall league fees & games, OYSA State Cup or Presidents Cup Tournaments (April/May), team and coaching equipment, and club administration.

Summer tournaments have separate fees, which will be charged to participating players after each tournament. The separate tournament fees for Oregon and Washington tournaments are \$60-\$90. These tournament fees are due after the tournament occurs.

Uniforms are purchased at Direct Kick Soccer Shop, W. 11th Avenue in Eugene. Please see the uniform order sheet for prices and ordering information—visit Direct Kick for full information.

Full payment of the high school premier team fee is due by **March 15, 2016** unless a written request is made and approved for an alternative plan. A statement will be emailed to you monthly with your player's previous balance and that month's activity (payments, charges, credits). If you can't access email, let us know on the form below and we will mail a statement instead. If you have any questions about your statement, please contact the office using the contact information on the statement.

Payments in the following amounts are due on these dates unless you have an alternative payment plan. This is considered the standard payment plan:

August 20, 2015	\$200	initial deposit after tryouts or when a roster spot is offered
December 15, 2015	\$250	
January 15, 2016	\$200	
February 15, 2016	\$200	
March 15, 2016	\$195	

Please note: **tournament charges listed above will be added to your account for each tournament your player attends.**

Important Fee Policies:

-All accounts must be paid in full by **March 15, 2016** unless an alternative fee payment plan is approved. Eugene Timbers FC may not allow players to participate in games if their accounts are past due.

-Fees are non-refundable if a player chooses to leave a team or is injured, with exceptions determined on a case-by-case basis.

You can use our PayPal online payment system on our website. Please make sure to write in the notes for which player your payment is. <http://eugenetimbers.org/payment/>

Please make checks payable and mail to: Eugene Timbers FC
PO BOX 10914
Eugene, OR 97440

If you have questions, email accounts@emfc.org or phone 541-343-5100
For registration, uniform or other questions, consult team manager for whom to contact.



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Payment Plan Agreement, 2015/16

Please complete and turn in this form with your deposit on August 20, 2015

(Check one) I agree to pay the ETFC youth team fee of \$1045 as follows:

- 1. ___ Payment in full of \$1045 on August 20. Please make checks payable to ETFC.
2. ___ I have submitted a scholarship application.
3. ___ If you cannot pay in full you do need to follow this installment plan:

Deposit of \$200 due August 20, 2015 (or when added to a team)
\$250 due on or before December 15th
\$200 due on or before January 15th
\$200 due on or before February 15th
\$195 due on or before March 15th

OR

- 4. ___ Alternative plan. \$200 deposit and alternative fee plan are due August 20, 2015

Player _____ Team name _____

Address with zip _____

Email address _____ Home phone _____

Parent/guardian name _____ Other phone _____

Parent/guardian signature _____ Date _____

(Optional) Donations to the ETFC Scholarship Fund are tax deductible. Please consider adding a contribution to your payment. You will receive a thank you with tax information when your gift is received (you will not be billed for this optional donation).

Scholarship fund donation \$ _____