



ETFC PAYMENT PLAN

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

U11-U14 Youth Team Fees 2016/17

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

The annual youth team fee is \$1195 (\$1350 for U14 teams). This includes:

All coaching and field rentals from May to April, team practices, OYSA fall league fees & games, OYSA State Cup or Presidents Cup Tournaments (November or April/May), team and coaching equipment, and club administration. For U14 teams the season will go to August of 2017.

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 youth team fee is due by **October 31th, 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:

May 19, 2016	\$200	initial deposit at team formation meeting or when added to team.
July 15, 2016	\$350	
September 15, 2016	\$350	
October 30th, 2016	\$295	Last payment for the U11-13 teams.
January 30 th , 2017	\$200	Last payment for the U14 teams.

Please note: **tournament charges listed above will be added to your account for each tournament your player attends. The fees for those tournaments are due immediately.**

Important Fee Policies:

-All accounts must be paid in full by **October 31th, 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@eugenetimbers.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, 2016/17

Please complete and turn in this form with your deposit on May 19, 2016

(Check one) I agree to pay the ETFC youth team fee of \$1195 as follows:

- 1. Payment in full of \$1150 (\$1350 for U14 teams) on May 19th. Please make checks payable to ETFC or use online payment system. http://eugenetimbers.org/payment/
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 May 19, 2019 (or when added to a team)
\$350 due on or before July 15th
\$350 due on or before September 15th
\$295 due on or before October 30th
\$200 due on or before January 30th for U14 teams.

OR

- 4. Alternative plan. \$200 deposit and alternative fee plan are due by June 1, 2016

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 \$