



Pre Academy, Academy & Select Dues: 2019 – 2020

Age Group / Teams	Birth Year	Fees	Commitment Begins and Ends
Pre Academy: 8U and younger	2012+	\$775	August - May
Academy: 9U/10U	2010 - 2011	\$875	August - May
Academy: 11U/12U	2008 - 2009	\$900	August - May
Select (Athena/Classic): 13U – 14U	2006 - 2007	\$925	August – June (State Cup)
Select (Athena/Classic): 15U – 19U	2002 - 2005	\$775	August – June (State Cup)
National League (formerly RPL/SPL) 13U – U19	2001 - 2007	\$1125	August – June (State Cup)

Teams will practice a minimum of twice a week. Optional skill sessions and Goalkeeper training are available to all Academy and Select players.

A minimum \$300 down payment is due initially upon signing/registration which will apply toward the total amount of the applicable dues listed above.

Payment Options/Schedule

Though dues may be paid in full at any time, Georgia Storm offers several payment plan options. Upon the condition that no previous financial obligation exists for a player, there is a choice of up to nine (9) installments for Pre Academy – 14U, and up to five (5) installments for 15U and above. Payments may be made by cash, check [written over time or post-dated (received at signing)] or credit/debit card, according to the applicable installment payment schedule. Depending upon the payment plan chosen, certain fees may apply. With each installment payment, a \$5 Payment Plan Process fee is added to the Dues. When paying by credit card, a convenience fee of 3% of the total payment amount will be charged.

Check payments (if applicable) for an installment plan may be mailed to:

Georgia Storm
135 Newnan Rd.
Carrollton, GA 30117

Georgia Storm's dues are similar to tuition. Dues are not optional. If your child is unable to attend a tournament or train for any reason including illness or injuries**, you will not receive a refund. No adjustment or reduction in Club Dues is allowed.

** If a valid physician excuse excluding participation of the player for more than 50% of the games played in a season is provided, a 100% refund may be given up to opening day. After opening day, a pro-rated refund will apply only with a physician excuse approved by the Board of Directors.

Allocation of Dues to Services Provided by Georgia Storm

Items paid for by your dues include, but are not limited to: Coaching, team training, skills training, field usage and/or maintenance, referee cost/assignments, coaching education, GSSA League Fees including insurance, and Club administration expenses.

Financial Aid

Financial Aid application forms can be found and directly printed from the website Documents at www.georgiastorm.com. You can also request an application at info@georgiastorm.com.

Regardless of any pending FA application status, the \$300 down payment is due at signing.

Payment Default

Georgia Storm is a membership organization. Unpaid dues represent funds not available to meet Club expenses. Any player delinquent in dues by 10 days or more will be notified by the Club, and suspended from participating in any

Club/team activity. **A late fee or a returned check fee of \$25, subject to the applicable payment plan, will also be added to the Dues.** In the event of 2 previously returned checks for insufficient funds having been received from an individual, payment by check is no longer an accepted form.

Team Expenses

The Club dues do not cover team expenses, which include but are not limited to, tournament entry fees, practice shirts, uniforms, referee fees for friendly games, optional camp fees and coach's lodging expense for out of town tournaments (100+ miles one way). Teams will collect fees according to their team financial policy. Players not paying team fees within 10 days of the due date will be subject to being suspended from participating in any Club/team activity and will be subject to a late payment fee of \$25.

Uniform Order Deadline: July 8, 2019

Once team rosters are determined, coaches will contact players for uniform number determination prior to sending players a link via email to the online uniform store where individuals can place their order. The base uniform that is required for each player includes a uniform kit* and training jersey (\$127 w/2-pc kit or \$166 w/3-pc kit). Further details including specific unit pricing for required and optional gear will be communicated after tryouts.

***A uniform kit includes 2 or 3 jerseys, 2 pair of shorts and 2 or 3 pair of socks. All academy teams have a 2-jersey/sock uniform kit. Depending upon the Select team, the uniform kit will be either a 2 or 3 pc. Jersey/sock kit.**

Release Policy

If a player quits or wishes to be released from the Club, all fees to Georgia Storm will need to be paid in full as per GSSA Rule 310.2d by credit card, money order or cash.

(310.2d Once a select program player is rostered to a team, that player's financial obligation as published by the club and accepted by the player must be satisfied before a transfer will be approved.)

GSSA Rules and Regulations can be found at: <http://www.georgiasoccer.org> - Youth - Rules & Regulations

Additional Information

1. Club policy is to allow coaches to train more than one of the club's teams. Therefore it is inevitable that team coaches will occasionally be unable to attend certain games. Every effort will be made by the Club to arrange for a suitable alternative staff member to coach the team on game day.
2. Select soccer is a competitive environment. Efforts are made to attract good soccer players during tryouts and throughout the year. Rosters can and will change.

This document will be listed in GEORGIA STORM's online registration system as an electronic agreement. By accepting the online document, like a contract, you are agreeing to abide by the rules, policies, and procedures of Georgia Storm and be governed by its representatives. The GEORGIA STORM Directors meet regularly and all Club members are encouraged to submit any concerns to the info@georgiastorm.com.

After Tryouts:

Signing Event

Signing for all age groups, Academy and Select, will be held on June 10, 2019 from 5:30-8:30pm at The Depot on Bradley. The address is 455 Bradley St., Carrollton, GA 30117

It is very important to attend signing. Player registration and roster assignment on to a team will take place at signing.. At signing, payments made in the form of cash, credit card, or check will be accepted. The deadline for player registration is July 1, 2019. For those who do not attend signing in person, assistance of an administrator for registration and team assignment will be necessary, and for initial payment, only a credit card will be accepted. Assistance can be obtained from your coach and/or by contacting the club registrar, Denise Tucker, at tuck6153@bellsouth.net

*** Once the deadline is passed, the club incurs additional player/team administrative costs as a result. Thus, there is a

\$100 registration late fee after July 1, 2019