**Cost of Participation**

**Utah Youth Soccer Association Fees**

Paid through Affinity Sports to Utah Youth Soccer Associationat the time of registration

*Membership Fee – $12.25*

*PL, SCL, IRL, and X-League Fee – $42 (U9-U11), $50 (U12-U15), or $30\* (U16-U19)*

*Legacy Field Project Fee – $40*

**What is included in Utah Development Academy Competition Fees?**

Program Service

* + Facility rentals (**includes WINTER training @ FUTSAL801)**
	+ Field and training equipment
	+ UYSA Referee fees
	+ Employee salaries and wages **NO ADDITIONAL MONTHLY TRAINERS’ FEES!**
	+ Coaches education and training
	+ Office expenses
	+ Insurance

**Additional costs throughout the year:**

Required Uniform Kit (2-year cycle) – approximately $140

Tournament fees and travel – ≈$50-$80

Winter indoor leagues – determined by team

\**May hold team fundraisers to cover additional costs.*

|  |  |  |
| --- | --- | --- |
| **Age Group** | **Annual Player Fee** | **Annual Player Fee (with Fee Waiver applied)** |
| **Under 9 - Under 10** | **$915.00** | **$305.00** |
| **Under 11 - Under 15** | **$1,225.00** | **$375.00** |
| **Under 16 – Under 19** | **$1,100.00** | **$345.00** |

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**Financial Aid - Types**

**Fee Waiver**

UDA provides fee waivers for all players that meet INCOME ELIGIBILITY GUIDELINES used in determining eligibility for free and reduced price school meals. Parents/guardians should provide a copy of their application approval letter to qualify at the time of registration.

**Work-2-Play**

UDA provides work opportunities for players with financial need, allowing them to deduct program expenses for high school students (2004 and older).

**Family Discount**

UDA provides a Family Discount when there are multiple siblings simultaneously participating. In such an instance, the older of the siblings receives a 10% reduction of fees. If there is a third sibling enrolled, a 20% reduction is provided to the older sibling and 10% reduction to the middle sibling. Families with multiple siblings may be eligible for extended payment plans without charge.

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**Payment Plans**

To meet the diverse financial needs of our players and families, payment plans allow you to divide your balance due into multiple installment payments instead of paying in one lump sum.

**Option A: Early Payment Discount**

* + Pay full balance by June 30th to receive a 4% discount.

**Option B: 50/50 Plan**

* + Balance is divided into 2 equal payments. First payment is due on or before July 15th; the second payment is due on or before August 31st.

**Option C: 5-Month Plan FOR FAMILIES WITH MULTIPLE PLAYERS ONLY**

* + Balance is divided into 5 equal payments. Payments due on or before the 15th of each month; beginning July 15th and ending

November 18th.

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**Financial Hardship**

Hardships are financial situations and other circumstances that keep you from meeting the financial commitment. If you will not be able make a payment before the due date or you need to extend your payment plan, please contact the office at (385) 259-0772 or by email at admin@udasoccer.org.

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**Club Fundraising**

Club fundraising helps UDA reduce the Annual Player Fee to ensure that competition soccer is affordable and accessible for all children. Each family should plan to participate in a minimum of one (1) club fundraiser throughout the year.

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**How to Pay**

After Registration Day, you will receive an electronic invoice from quickbooks@notification.intuit.com(please be sure to check your spam filters) with your balance and payment plan you selected. It is your responsibility to make payments on or before the payment due date; Failure to make on-time payments will result in a “bad standing” designation restricting my player from participating in games until good standing is returned. Payments can be made:

* **AT FUTSAL801:** Payments may be mailed (Checks ONLY) or dropped off in a labeled envelope in the secure dropbox outside FUTSAL801 (75 S 600 W, Salt Lake City, UT 84101) or made in person during office hours.
* **BANK TRANSFER (E-check):** Once your electronic invoice arrives, you can submit a payment by entering your account information and the amount you would like to pay. Follow the links in the invoice for additional instruction.
* **CREDIT CARD:** If you would like to pay by Credit card, please request by replying to the email containing your invoice (the surcharge will be added to your invoice 3.4% + 25¢).

*If you have any questions or concerns about your invoice, please contact us via email or phone.*

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**Refund Policy**

When a team is formed and players register for the team, they are making a commitment that is expected to last for the entire club year. If after the team is formed a player withdraws, it places the remaining players at a disadvantage. In some cases, the team may fall short of the required number of players to remain registered with the league. Players and families are expected to give serious consideration to this commitment when they register and commit to a team. If a player leaves the team for any reason, excluding a severe injury or family move, they are expected to honor the FULL financial commitment (even if they had previously qualified for Fee Reduction).