

**CHESAPEAKE UNITED SOCCER CLUB
TRAVEL PROGRAM PLAYER BASE FEES 2008 – 2009 YEAR**

“Consistently Competitive”

1. Travel Program Player Base Fees – all levels (Classic & Premier) for 2008 – 2009 Year:

1. a. U10 - U14 - \$450.00 yearly fee (\$225.00 per season – Fall / Icebreaker / Spring)
1. b. U15 - U18 - \$225.00 yearly fee (Fall season - Icebreaker)

2. Travel Program Player Base Fees cover:

2. a. Travel Program Operations:

- Coaching Salaries (*Chesapeake United makes it a priority to recruit and retain the highest qualified coaches in the Hampton Roads area.*)
- Coaching Education, Training & Development (Licenses, Diplomas, Conferences, Clinics, Seminars, Meetings, etc.) (*Chesapeake United conducts VYSA sanctioned coaches clinics for F, E, and D licenses; and makes continuing education a priority for all Travel Program coaches and training staff members.*)
- Coaching Kit: Coaches' Club apparel, training equipment, etc.)
- Technical Training
- Goal Keeper Training
- Administrator Salary
- Fee Assistance & Fee Waivers (limited, needs based financial assistance)
- Awards and Recognition Program (Travel Program) "Coach of the Year" - U14 Below & U15 Above), "Youth Athletic Academic Achievement Award"; "Youth Athletic Community Service Award"; "Outstanding Athlete - Men's & Women's High School Soccer - Junior Varsity and Varsity"; "Outstanding Volunteer of the Year Award", etc.)
- *College Research & Preparation Program – 2009 – tentative*
- Misc. Program Operational Expenses

2. b. Club Operations:

- Club Executive Director
- Club Administration
- Club Facilities and Operations Director
- Field Use and Maintenance
- Facility Use and Maintenance

- Selected Player College Scholarships
- Olympic Development Program (ODP) Player Scholarships
- Misc. Club Operational Expenses

3. Travel Program Player Base Fees do not include the following:

- Registration & Tryouts Fees
- League Fees
- VYSA Player Cards (and insurance)
- Tournament Fees
- Coach's Tournament Expenses (travel, meals, and lodging – as required)
- Field Assessment Charges
- Miscellaneous Team Expenses (Coach's and manager's gift, team party, etc.)

These amounts are separate from club fees and are collected and managed by the individual team. For more information contact your team coach or manager.

4. Player Uniforms

4. a. Player uniforms, apparel, and gear costs **are not** included in the Travel Program Base Fees.
4. b. The cost for the current required uniform kit will be approximately \$90.00.
4. c. Each new player will be required to purchase the designated uniform kit for Chesapeake United Travel Players, which will be the official uniform through the 2010 competitive season. At the conclusion of the 2010 spring season, CUSC will begin a new two-year uniform cycle for the players.
4. d. The current uniform kit includes: 2 Adidas jerseys (1 Royal Blue, 1 White), 1 Travel Program Adidas training t-shirt (Royal Blue), 1 Adidas shorts (Black), 2 pair Adidas field socks (1 pr. Black, 1 pr. White), plus applied uniform numbers, Club logo, and Travel Program emblem (under development) for each jersey.

5. Refund Policy: *(Refund Policy is under review by the Executive Board)*

5. a. Requests for Travel Player Base Fee refunds must be received in writing (e-mail acceptable) by the Travel Program Administrator prior to _____. An administrative fee of \$_____ will be deducted from fees paid. No refund requests will be honored after _____*.
5. b. Refunds for fees paid to the team will be handled within the team. Amounts expended by the team prior to the request will not be refunded.

**Exceptional situations considered on a case-by-case basis due to player injury or unexpected household moves.*