



Effective: March 14, 2011

SUSC POLICY ON DELINQUENT OR NON-PAYING PLAYERS

PURPOSE: The intent of this document is to clarify to team managers and treasurers how to resolve any situation[s] that arises from players not paying in a timely manner or not paying at all.

- I. Parents of youth players ARE responsible for their share of the debts incurred by their team.
- II. Adult players ARE responsible for their share of debts incurred by the team.
- III. Treasurers, managers and coaches must make a proposed budget available prior to the start of the playing year. As the year progresses, the budget submitted at the start of the year may not be the same at the end of the year. The budget must make clear the payment schedule.
- IV. Anyone who fails to pay on time will be sent an email reminder after one week by team manager/treasurer. At 30 days, again the delinquent family will be reminded and this time a warning will be added to say, "If the account isn't brought up to date in 30 days, [you] your child will be suspended from training with the team until the debt is paid." At the 60 day mark the player will be suspended from training officially and the parents again be informed of the suspension. An email like, "At this time your account is 60 days late and [you] your child has been suspended. Until the account is brought into balance, [you] your child is not allowed to train as part of Spirit United Soccer Club. Your case will be referred to the president of Spirit United for further action."
- V. Once a case has been referred to the President, he/she can then refer the individual to EPYSA as a "Player in bad standing."

The club should have EPYSA's policy about players in bad standing on their website and should make it clear to all team managers and treasurers.