



### FINANCIAL RESPONSIBILITY FORM

Anthem Soccer Soccer is a membership organization. Unpaid dues represent funds not available to meet Club expenses, In order to efficiently operate our Club, it is vital that all parents/guardians remit their payments to the Club and DOC/DOT in a timely manner. There are two separate components of our soccer dues – Registration Fees due to the Club and training fees due to the Team trainer/coach. Late payments from parents/guardians to the DOC/DOT for training affect timely payments of trainer/coach compensation. Payments are required on time. A late payment fee of \$25 will be assessed for any payments not received by the 14<sup>th</sup> of the month they are due. The Club treasurer will notify the parent/guardian, Team Manager, Team Coach, Director of Coaches and Club Board of any delinquent account. The player will not be permitted to participate in practice or games until the account is paid up to date. Involuntary withdrawal of player from the Team and/or Club may be necessary for severely delinquent accounts. Checks returned by the bank will be assessed a fee to cover bank charges. All efforts will be made by the Club to resolve any payment issues in a timely manner. Voluntary or involuntary withdrawal of a player from the Team and/or Club will not relieve the parent/guardian of financial or other obligations to the Team and/or Club. Releases will not be given to players with outstanding balances.

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I (we) have read the above addendum and agree to abide by all bylaws, contracts and addendums of Anthem Soccer Club.

**Parents/Legal Guardians signature:** \_\_\_\_\_

**Phone:** (    ) \_\_\_\_ - \_\_\_\_\_

**Print name:** \_\_\_\_\_

**Parent of** \_\_\_\_\_ **Team:** \_\_\_\_\_

**Address** \_\_\_\_\_

**Date:** \_\_\_\_\_