



PLAYER PAYMENT POLICY

The Indy Eleven Academy North tuition is based on a full soccer year (August - June) and is set to balance the responsible operations of our soccer club with the needs of our soccer-athletes and families.

Tuition Payments

Families have two options when making a tuition payment.

1. Full payment of the balance due.
 - *There is a \$50 discount on the total tuition if it is paid in full.*
2. Payment of an Acceptance Deposit with an installment payment plan.
 - *A deposit is required to hold a player's spot. Failure to pay the deposit will potentially result in the spot being offered to another player.*

If a player wants to leave the club prior to the start of the season (non-High School players: August 1; High School players: November 1), tuition will be refunded minus the deposit. ALL DEPOSITS ARE NON-REFUNDABLE.

If a player starts the season, but then wants to leave the club at any point prior to March 1, one-third (1/3) of tuition will be refunded. After March 1, there will be no refund.

If a player wants to transfer to another club, all outstanding invoices must be paid before a release will be granted. All releases are otherwise subject to club approval and determined on a case-by-case basis.

Other Payments

When players participate in any supplemental activities or events not included in tuition—for example, extra tournaments or indoor leagues—families will receive a separate invoice.

Invoice amounts for such team activities will be calculated on the basis of the number of players participating. There will also be a 5% markup to the total team amount to offset administrative expenses.

If a family believes they were mistakenly invoiced for an activity or event that they did not in fact attend, they must notify the Admin within 15 days of the date of the invoice. Failure to notify Admin within 15 days will result in the family being responsible for the invoice.

For all payments, tuition and other, a late fee will be imposed if payment is not made within four days of the due date.

Any invoices more than thirty 30 days past due will be regarded as delinquent. Any delinquent account will result in the player being removed from team communications, practice sessions, and games until all financial commitments are up to date.