



Santa Rosa United



P.O. Box 12154 • Santa Rosa, CA 95406 • (707) 541-7627 • www.srunited.com
Office: 3539 Sweetgum St., Santa Rosa, CA 95403 • email: administrator@srunited.com

Santa Rosa United Dues Collection Policy

The following guidelines must be met before any player will be registered with CYSA or US Club soccer under Santa Rosa United.

1. Each player must register online at www.srunited.com
2. At the time of registration each player must chose the payment option they want to use for the entire season. Payment options are outlined on the SRU financial Agreement policy.
3. If applying for Financial Aid(FA), the FA option must be chosen. FA application must be submitted along with all required information and payment at the club registration night with registration paperwork.
4. Payment must be received before any player will be registered. Amount due is listed according to age group and chosen payment plan on the SRU Financial Agreement. (listed on the SRU website at www.srunited.com under SRU policies)
5. Players must sign up for the field fund-raiser or make the appropriate donation before any player is to be registered.

Payment option Rules

Option 2: Monthly payment option

- a. As a courtesy each player will receive a monthly invoice by **E-MAIL**
- b. Payments need to be made by the 1st
- c. On the 5th of the month players who did not make their payment will be emailed a reminder that their payment is past due.
- d. Player statements will be sent to the coach and manager if they do not have an email on file. The Manager should print these out and place them in the team box under the player's name.
- e. Players need to make sure they have their current email up to date with SRU. Players need to contact the SRU office if they need to change their email address.
- f. SRU will not be responsible if players do not receive the email. Payment is still due by the 1st and late on the 10th regardless if they receive anything from SRU.

Option 3: 4 payment plan

- a. Player will receive an email invoice with amount due according to their age group payment schedule.
- b. Payments need to be made by the 1st of the month listed on their age group payment schedule.
 - C-f apply the same

Any players with an outstanding balance over 30 days past due will have their US Club and CYSA player pass sent to the SRU office, this will prohibit them from participating in any SRU event until the Outstanding balance is paid in full or payment arrangements have been made.

Coaches will be sent a report at the end of each month listing players with an outstanding Balance

Players with an outstanding balance over 30 days will be removed from the team roster by the club registrar, the Club may collect passes from any players with an outstanding balance over 30 days.

Once the outstanding balance is paid in full the players will be put back on the roster. If the player pass was collected by the office it will be available for the Coach or Manager to pick up at the SRU Office.

Coaches are responsible to make sure any players attending practices have completed all the required paperwork to be registered with the SRU Team or fill out and turned into the coach the SRU Development Program application, US club registration form along with a check for the 1st month.

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