



Fulham United Football Club, Collins Reserve, Valetta Road, Fulham Gardens SA 5024

Email: juniors@fulhamunited.com.au

Junior Fees for 2024 Season

Playing Fees per age group are as follows (please see notes on sibling discount and new player levy):

Girls Teams

Age Group	U7	U9 – U12 (New)	U9 -U12 (Returning)	U13 – U17
Player Fees Total	\$0*	\$0*	\$250	\$870

* **\$100 SA Government Sports Voucher must be used for Fulham United**
\$300 bond to be held over (This is returned on completing the season with 75% attendance to training & games)

Boys Teams

Age Group	U6 - U7	U8 - U9	U10 - U11	U12 – U17
Player Fees Total	\$700	\$850	\$950	\$1,350

Sibling Discount

Discount of \$50 applies to the 2nd and every subsequent child.

New Player Levy

All new players (boys and girls U12-U17) are required to pay a \$195 levy. The Fulham United Match Day Jacket is included in this levy.

What is Included in Fees

Items included in fees are:

- Named home and away kit (*Girls U7-U12 get Home Kit only*)
- Home and away shorts (*Girls U7-U12 get Home Kit only*)
- Home and away socks (*Girls U7-U12 get Home Kit only*)
- FUFC Backpack (U12 – U17)
- Family Pass to all Seniors home games

Please note returning players are expected to wear the Fulham United game day jacket on games day.



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Juniors Finance Policy

Registration Fees

Selected players are required to pay a non-refundable deposit of 50% of the team fee on uniform fitting night (date to be advised after trials).

Deposits not received by the due date specified in the current trials information document will be deemed to be non-acceptance of position offered.

Payment Methods

Payments can be made by Cash, or Credit card (Visa and MasterCard).

Payment Plans

Payment plans can be organised with our Club Registrar Jo-Anne Carcatsis (futdfc@yahoo.com) and done prior to the Uniform Fitting Night. Payment Plans must be Paid in Full prior to the commencement of the Season.

An invoice will be emailed to you from the club, this is an automatically generated email from MYOB for the remaining balance of the fees. The remaining balance of fees will be due for payment on Wednesday 31st January 2024. Please see Fulham United FC Finance Policy for fee payment details

Overdue Fees

After 1st February of the year following trials, any players with overdue fees who do not have a payment plan in place will not have their FSA registration approved and will be unable to play any games until payment is received.

Any players recorded as unfinancial will have to pay all overdue fees to FUFC (if an existing player) or to the club concerned for new players, before they can be accepted.

Sibling Discount

Families with more than one child registered with FUFC will receive a \$50 discount on the team fee for each additional player. The oldest child does not qualify for sibling discount and is required to pay full fees due.



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Hardship

Cases of hardship are to be presented to the club treasurer. The main committee will then determine if grounds for hardship exist and what level of variation will be applied.

Volunteer Coaches

Volunteer coaches will receive an honorarium payment as per the Fulham United Junior Coach Honorarium Policy.

Refunds

No refunds will be made to players that have accepted a position at another club after they have accepted a position at FUFC.

No refunds will be made to players that leave the club of their own accord.

No refund will be made to players that have played more than half of the matches of the season. To play in a match is defined as being included on the team sheet for that match.

A partial refund may be made to players that have played less than half of the matches of the season if there are extenuating circumstances that justify a partial refund. Such extenuating circumstances might include:

1. Injury preventing the player from playing for the remainder of the season
2. Players family moving interstate
3. The team is forced to be disbanded due to insufficient player numbers

The club main committee will determine if grounds exist for partial refund. The main committee will also determine the amount of partial refund. This amount shall not be greater than the value resulting from the following formula:

(Number of months remaining till end of season) ÷ (Number of months from start of scheduled pre-season to end of season) x Base Fee.

Base Fee = Team fee – cost of kit and Football SA registration fee.

For example, if the player stops 4 months before season end and if the number of months from pre-season to season end is 11 months and the team fee is \$950, the cost of kit is \$65 (for example) and the Football SA registration fee is \$60 (for example) then the maximum amount that is able to be refunded is:

$$4/11 \times (\$950 - \$65 - \$60) = \$300$$

A full refund will be made to players if the team is disbanded by Fulham United FC before the team's first scheduled match of the season.

In all other circumstances the deposit paid is non-refundable.



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Late Joining Fee

In the case of a player joining after the season has started, the team fee amount payable will be:
(Base Fee x number of games remaining for season ÷ total number of games for the season) +
cost of kit and Football SA registration fee

For example, if a player joins with 8 games remaining of a 20 game season and the normal team fee is \$950, the cost of kit is \$65 and Football SA registration fee is \$60 then team fee payable will be:

$$((\$950 - \$65 - \$60) \times (8 \div 20)) + \$65 + \$60 = \$455$$