

Tormenta FC Academy

Registration & Payment Policy

Registration Fees

Registration fees cover the costs associated with delivering high-quality soccer programming. These expenses include, but are not limited to, coach compensation, field rental, field maintenance, insurance, administrative costs, and other operational overhead.

Timely payment of registration fees is essential to sustaining club operations and ensuring the continued delivery of programming for all players.

Team Fees

Team fees are based on individual team budgets and are developed with consideration of each team's expected tournament schedule, travel commitments, and competitive programming.

Because a significant portion of team-related expenses is paid early in the season, it is critical that all team fee payments are made on time according to the established payment schedule.

Payment Responsibility & Communication

Tormenta FC Academy understands that families may occasionally experience circumstances that delay payment. In such cases, communication with club staff is required.

It is the responsibility of each family to ensure all fees are paid by the established due dates, regardless of whether reminders are sent by the club. This includes ensuring that payment methods remain valid and up to date (including expired or declined credit/debit cards).

If alternative payment arrangements are needed, families must communicate proactively with the club to avoid delinquent account status.



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Delinquency Policy & Participation Restrictions

While every effort will be made to keep players actively participating, the following procedures will apply to accounts that fall behind on payment obligations:

- Payments that are **more than 10 days past due** (including declined payments, bounced checks, expired cards, or any other reason) will result in an email notification reminder.
 - At this stage, players are **not eligible to guest play or participate as a club pass player with any other team or organization.**
- Payments that are **more than 30 days past due** will result in notification to club leadership and immediate suspension of the player's playing privileges.
 - Players will not be permitted to **train or participate in any team activities, including practices, games, tournaments, or events** until the account is brought current.
 - Participation will be reinstated only once the account balance is paid in full or brought back into an approved payment arrangement.
- Accounts that remain **more than 30 days delinquent** will also be assessed a **\$20 late fee per month** until the balance is resolved.

End-of-Season & Future Participation

Any player whose account is not current at the end of the seasonal year may be ineligible for:

- End-of-season events
- Future team placement or registration
- Financial assistance or scholarship consideration in subsequent seasons

Contact for Payment Arrangements

Families needing assistance or alternate payment arrangements are strongly encouraged to contact the club in advance.

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