

## SPARTA FEES for 2008-2009

	Payment in Full	1 <sup>st</sup> payment	2 <sup>nd</sup> payment	3 <sup>rd</sup> payment	4 <sup>th</sup> payment	5 <sup>th</sup> payment	Total Amount
U-7/8	250.00	55.00	55.00	55.00	55.00	55.00	275.00
U-09	350.00	75.00	75.00	75.00	75.00	75.00	375.00
U-10	400.00	85.00	85.00	85.00	85.00	85.00	425.00

### PREMIER U-11/18

	Payment in Full	1 <sup>st</sup> payment	2 <sup>nd</sup> payment	3 <sup>rd</sup> payment	4 <sup>th</sup> payment	5 <sup>th</sup> payment	Total Amount
	750.00	155.00	155.00	155.00	155.00	155.00	775.00

### SELECT U-11/18

	Payment in Full	1 <sup>st</sup> payment	2 <sup>nd</sup> payment	3 <sup>rd</sup> payment	4 <sup>th</sup> payment	5 <sup>th</sup> payment	Total Amount
	600.00	125.00	125.00	125.00	125.00	125.00	625.00

*Sibling discount is 25.00 dollars off the Payment in Full, or 5.00 dollars off each Individual Monthly Payment (1-5)*

**BANK CHARGE:** Players that take advantage of the payment plan, will be charged a \$5.00 Bank charge for each monthly payment. *(already figured in the above monthly payment amount above)*

**PAYMENT PLANS:** start July 20, 2008 and end on November 20, 2008. Payments can be made in FIVE monthly payments or as little as a ONE time charge.

**CREDIT CARDS:** must not expire during the payment period, if they do expire it is the person responsibility to call with the correct and **NEW** expiration date. We take only VISA or Mastercard nothing else.

**SIBLING DISCOUNTS:** \$25.00 dollars off each sibling, U-11/18 Premier and Select only. Make sure you ask all your parents about their siblings in the Sparta Club before you send in your paper work to us. We will NOT write checks for sibling discounts after the fact.

**SPARTA CLUB FEES REFUNDS:** Once a player has committed to a Sparta team the Sparta fee is non-refundable. (The only exception will be with a severely injured player and only with the Coaches approval), or a family move. Please notify your parents about this rule.

**SCHOLARSHIPS:** Based on a minimum of 14 paying players on a team and only after that ONE scholarship per team (and only if necessary). You can divide that ONE scholarship among multiple players. If more scholarships are needed, the team or the individuals will have to do some kind of fundraising, to take care of the additional scholarships.

**COLLECTION OF SPARTA CLUB FEES:** (not Registration District Fees) Will ONLY be paid to Kim Henry 568-1997 or Ben Vandenhazel 947-5897. Address: 1691 East 6670 South Cottonwood Heights, Utah 84121. The Club Registrar does not accept Sparta Club Fees, only District Registration Fees. (Please follow those instruction).

**FINANCIAL TERMS AND AGREEMENT FORM:** Make enough copies for the members on your team that require the Payment Plan. Please fill out the entire Form, including Credit Card and Expiration Date information. Please list your email address. If your credit card expires during the payment period, please notify Kim Henry at 568-1997 immediately.

**TEAM PAYMENT ROSTER:** List all players on the Payment Roster including the scholarship player (if you have any) and also the sibling name and what team their playing on. (Bring Roster and any Payments in Full and Financial Terms and Agreement Forms and Scholarship Forms/Letter to the following assigned meeting location: Sandy City Recreational Building 440 East 8680 South, Conference Room - Main Floor (park in the back of the building. Dates: ACADEMY U-7/10, Thursday July 10, 2008 between the hours 6:00-8:00pm. SELECT, U-11/18 Monday July 14, 2008 between the hours 6:00-8:00pm. PREMIER, U-11/18 Monday July 14, 2008 between the hours 8:00-9:00pm. (or anytime prior to those scheduled meetings, by calling Kim Henry or Ben Vandenhazel.

1. Payment Team Roster Tracking Form 2. Financial Terms and Agreement Form 3. Scholarship Agreement Form can be found on the website [www.spartaunited.org](http://www.spartaunited.org) under Financial Commitment.