

OKLAHOMA ENERGY FC WEST 2020-2021 Competitive Fees

Individual

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| Registration Installment 1 | \$125 | Due at signing 6/6/20 | OSA membership fee, Energy West admin, & referee fees - Not refundable after August 1, 2020 |
| Registration Installment 2 | \$125 | Due 10/1/20 | OSA membership fee, Energy West admin, & referee fees - Not refundable after October 1, 2020 |
| Monthly Training Fees | \$65 | 11 installments due the 15 th of the month, June 15, 2020 through Apr 15, 2021 | Teams advancing to regionals will owe an additional \$65 training fees June 1, 2021. Training fees are divided into monthly installments for convenience. Some months will have more practices/game time than others (ie August vs December). |
| Tournament Entry | Varies (typically \$30-60 each) | Typically 2-3 tournaments a season. | Tournament entry is divided by all rostered players including guest players. Not attending a tournament does not exclude you from your portion. |
| Travel Expenses | Varies | | Players are responsible for their own travel/hotel expenses. |
| Maintenance/Lights | \$100 | Due at 6/6/20 or 2 installments of \$50 due 7/1/20 and 11/1/20 | Light Rental, Field Rental, etc... |

Payment notes:

- **Scholarships for training fees will now be by application. Please ask for a scholarship form.**
- Bounce check fees will result in a \$25 fee being added to your account due 10 days later.
- Any payments late by 10 days will have a \$20 late fee added.
- Payments not made by the last day of the month will result in the player being placed in bad standings with the club including up to not being allowed to participate in practices, games, tournaments, and/or dismissal from team.
- Players in bad standings at the end of the seasonal year will be placed in bad standings with OSA and may not be allowed to tryout for the following year at Energy or other clubs.

Uniforms

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| 2 Sets of Uniforms & Training Kit | +/- \$200 | | The uniforms can be ordered at tryouts or through team manager. \$75 deposit due when ordering, balance due for pickup. |
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Team

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| OPL Team Fees only if team is playing Oklahoma Premier League | ~\$175 /team | Due prior to each season | |
| SRPL Team Fees only if team is playing Regional Premiere League | ~\$550 /team | Due prior to each season | Note that fees are set by OSA and subject to change. ~\$1000 bond check is also typically required that will not be cashed unless rules are violated. |

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| Coach Travel | Coach per diem: \$20 for ½ day \$40 for full day \$.58 per mile travel expenses Coach hotel expense | Paid to team manager prior to travel games or tournaments. Split by team. | Note – this only applies to travel outside the OKC metro area. OKC Metro boundaries (West: Bethany, Yukon, Mustang, El Reno) (North: Edmond, Guthrie) (East: Del City, MWC, Choctaw) (South: Moore, Norman) Not attending a game or a tournament does not exclude you from your portion of this team fee. Costs will be divided among all players attending including guest players. |
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Fundraiser opportunities:

- **Sponsorship** – Ask a business you know to sponsor your player, team, or the club. Sponsorships for team can be given directly to your team manager and handled through their accounts. Sponsorships toward your players training fees should be written to Canadian Valley Futbol Club and turned in at registration, a board meeting, or mailed to the PO Box. Sponsorships towards the club can also have the return of free advertising on our facebook page and website and other events. Please contact us for more information. We qualify for 501c3 and can provide the information as needed.
- **Team fundraisers** – Teams are welcome to hold fundraisers to apply towards team or individual players. If you need ideas, please ask.