



2011-2012 SELECT PLAYER/PARENT AGREEMENT

AUSTIN TEXANS SC (page 1 of 2)

AUSTIN TEXANS SC WILL:

1. Provide professional training for the duration of the 2011-2012 seasonal year beginning with a Select Team Camp in early August through mid December for Fall and beginning again mid January through the end of the Spring season in May (or later if team qualifies for post-season playoffs).
2. Offer optional playing and training activities (at additional cost) during the off season.
3. Foster and develop players' individual skills and character on and off the field.
4. Develop and assess the skills and qualifications of each coach.

AUSTIN TEXANS SC COACH WILL:

1. Make all playing time decisions in accordance with current STYSA, WDDOA and CAYSA rules.
2. Be responsible for training session curriculum and game line ups.
3. Communicate effectively with the team's manager regarding team related business and/or issues that may arise affecting the team.
4. Be responsible for calling and presiding over team meetings.
5. Be on time for all meetings, training sessions, and games.
6. Communicate team goals and progress with team families during the season.
7. Communicate individual player progress and development to the individual player and their family during the season.

THE AUSTIN TEXANS SC PLAYER WILL:

1. Complete the on-line registration process. (www.austintexanssc.com)
2. Attend all scheduled training sessions and games. Excused absences due to illness, family functions, or school activities shall be communicated to the team's coach and/or manager ahead of time and arrangements made to make up missed training sessions.
3. Report to games a minimum of 45 minutes prior to official game start, dressed in Club uniform, shin guards, and soccer shoes. Players must also bring their soccer ball and sufficient water to games.
4. Report to training sessions on time, dressed in Club training uniform, shin guards, and soccer shoes. Players must bring their soccer ball and sufficient water to training sessions.
5. Be attentive, cooperative and respectful to coaches, officials, and teammates and expend full effort for the duration of each training session and each game.
6. Not use alcohol, tobacco or drugs.
7. Not use profanity.
8. Strive to conduct them self in a manner so as to avoid yellow and red cards.
9. Communicate with their coach about questions or concerns relative to their participation in the team, or the team itself.

THE AUSTIN TEXANS SC PARENT WILL:

1. Assist the development of players' individual decision-making abilities by not offering instructions from the sidelines during training and games.
2. Support their player in a positive manner.
3. Entrust soccer decisions to the coaches.
4. Assist players' timely arrival to training sessions, games, and tournaments.
5. Not interfere once their player has joined the team's soccer activity until the coach dismisses the team.
6. Be supportive and respectful spectators of all teams, all players and their supporters, and all officials.
7. Allow the coach or club official to handle all communications with referees, non-Texans coaches, officials, representatives, etc. during and after all matches.
8. Volunteer in some capacity, 5 hrs minimum required per player (10 hours for scholarship and/or financial aid recipients) or in lieu of volunteer hours opt to pay a \$60 buyout fee per player.
9. Pay all fees for services in the specified timeframes as agreed to in the "2011-2012 Agreement to Pay Player Fees". Payments shall be credited first to overdue accounts, then to return check fees, and the remainder to current fees and charges.
10. Observe the game from the designated sideline area as determined by applicable rules.
11. Not use alcohol, other intoxicants, or tobacco during training sessions or games.

If deemed necessary, Austin Texans SC will hold a D&P Hearing with a committee appointed by the Board to determine if a parent was in violation of the above "Role of the Parent." If a parent is found in violation, suspensions or other disciplinary action may be incurred.



2011-2012 SELECT PLAYER/PARENT AGREEMENT

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2011-2012 PLAYER FEES

Player Fees for the 2011-2012 Season will be as follows:

Division I - \$1,550.00

Super II - \$1,225.00

Division II - \$950.00

Multiple payment options are available. Minimum payment / registration fee of \$250.00 is required prior to placement on a roster.

There is an additional \$40.00 Payment Plan Set Up Fee for players who choose payment plans.

PREMIER and STATE CLASSICS LEAGUE

Premier and/or State Classics League team and player fees are not built into the Club's budget on which regular player fees (as listed above) are based. Players on Teams who qualify and choose to participate in either Premier League and/or State Classics League play will be individually assessed an additional amount of money by the Team to cover the additional team and player fees required to participate in these leagues.

ADDITIONAL TEAM EXPENSES

Teams will incur expenses in addition to player fees for items/events such as *Invitational Tournaments, Coach travel expenses, camps, parties, and other activities specific to a particular team. Coach travel reimbursement shall be made by each team as directed in the most current **Austin Texans SC Coach Travel Reimbursement Policy**. The amount of these additional expenses will vary by team. The team's Manager or Treasurer will estimate additional team expenses and collect payments from team members equally during the season. If a team elects to participate in a "team event" such as an invitational tournament, all team members are expected to contribute equally to the expense of the event as it is considered a "team" expense – this applies even if an individual player is unable to participate.

*Invitational Tournaments are non-season tournaments. Participation will be decided by the Coach and team.

VOLUNTEERING

The Austin Texans SC is a non-profit organization operated by **volunteers like you**. Each Texan family upon player acceptance is committed to volunteer a minimum of 5 hours per player (10 hours for scholarship recipients). Example potential opportunities to volunteer include: Board Members, Team Managers, Tournament Volunteers, Fundraising Coordinators, Picture Coordinators, Tryout Volunteers, and many more opportunities. Team Managers will keep track of player family's volunteer hours. Austin Texans SC also provides the opportunity for families to make a \$60.00 contribution to the club in lieu of volunteering the five hours per player if necessary. One or the other is required (5 volunteer hours per player OR \$60.00 Volunteer Buyout per player).

UNIFORMS

Game and practice uniforms are required for every player. All player uniform orders will be processed through the Team Managers and through the team bank accounts. Returning players may continue to use their 2010-2011 practice uniforms, soccer bags, and balls for the 2011-2012 Season. Uniform costs are **NOT** included in the Player Fees. Purchase of required uniform is an additional expense that is the responsibility of the player. Uniform prices are guaranteed on initial player orders only – shipping and handling charges will apply.

UNIFORM BASE KIT - \$194.50

REQUIRED ITEMS: 1 Red Nike Game Jersey, 1 White Nike Game Jersey, 1 Red Nike Game Short, 1 Black Nike Game Short, 1 Red Nike Game Sock, 1 White Nike Game Sock, Nike Backpack, & Nike Ball. Logo and numbers are included.

TEAM OPTIONAL ITEMS: Nike Long Sleeved Game Jersey (Black) - \$30.00, Nike Pre-Game Jersey (White) - \$25.00

PRACTICE UNIFORM KIT - \$29.75

REQUIRED ITEMS: 1 White Practice Tee, 1 Black Nike Practice Short, 1 White Nike Practice Sock

COLD WEATHER GEAR –

Teams must choose one of the following options (please note that once the team has selected their cold weather gear option, ALL members of the team must purchase the option that was selected by their team):

Option 1 – Nike Federation Warm Up Jacket and Pants w/logo and #'s - \$92.00

Option 2 – Hooded Black Sweatshirt w/logo and # plus Sweat Pants w/# on leg - \$29.50

Option 3 – Purchase of both Options 1 & 2 - \$121.50

GOALKEEPER UNIFORMS -

REQUIRED ITEMS: Green Nike (Reversible) Jersey (\$39.00) OR Yellow Nike Jersey (\$50.00), 1 Black Nike Game Short (\$15.50), 1 Black Nike Sock (\$9.25). Note: Black Nike Short is the same short as required for field players, purchase of only one is required.

Returning Goalies may use their existing Texans Nike Goalkeeper jerseys for the 2011-2012 season in lieu of purchasing a new jersey.



SELECT 2011-2012 PLAYER/PARENT COMMITMENT CONTRACT

AUSTIN TEXANS SC

(this form must be signed and returned upon acceptance onto a team)

Player's Name: _____

Date of Birth ____/____/____ Gender M F School District _____

Street Address: _____

City: _____ State: _____ Zip: _____

Parent/Guardian Name(s): _____

Relationship to Player: _____

Home Phone: _____ Work Phone: _____ Cell Phone: _____

Primary Email Address: _____

Secondary Email Address: _____

2011-2012 PLAYER FEES: (Uniform purchase is NOT included in player fees)

Division I	\$1,550.00*	Payment Option Chosen*	
Super II	\$1,225.00*	Payment Option Chosen*	
Division II	\$950.00*	Payment Option Chosen*	

*completed **2011-2012 Agreement to Pay Player Fees** form must be attached

***there is an additional \$40.00 Payment Plan Set Up Fee if any payment option besides "payment in full" is chosen**

_____ (initial) I agree to volunteer the required 5 hours during the 2011-2012 Season (10 hours for scholarship recipients)

_____ (initial) I choose to pay the \$60.00 Volunteer Buyout Fee in lieu of working volunteer hours during the 2011-2012 Season

THE PLAYER:

I, _____, have read the *2011-2012 Select Player/Parent Agreement* and agree to abide by all terms contained therein.

Signature Date

THE PARENT:

I, _____, have read the *2011-2012 Select Player/Parent Agreement* and agree to abide by all terms contained therein.

Signature Date

To Be Filled Out By Club Official			
Play Level			Check #
Assigned Team			Cash
Payment Received	\$	PP Setup Fee / Reg Fee	M.O. #
Optional Volunteer Buyout	\$	Vol Buyout	CC*
Birth Certificate Received?		Mngr Disc?	Electronic Ck*

*completed **Payment Authorization Form** must be attached if paying by CC or Electronic Check

2011-2012 AGREEMENT TO PAY PLAYER FEES

AUSTIN TEXANS SC

- I agree to pay the full amount of the annual player fees for my child's team, which is part of the Austin Texans SC. I recognize that by agreeing to be a member of the team, I am taking a position that may not be filled after the start of the year, and the team is relying on my payment to be able to operate. Therefore, even if my child elects to leave the team during the 2011-2012 season, I agree that the full amount of the fees is payable by me.
- In the following two situations, an exception to #1 may be requested and seasonal fees may be pro-rated based on the date of departure during the season. All such requests must be formally submitted to the Board for their approval.
 - My child incurs a season ending injury confirmed by medical documentation.
 - My child moves beyond a reasonable travel distance. Determination of a reasonable travel distance is at the sole discretion of Austin Texans SC, governing Board.
- I agree that Club player fees are non-refundable. If my child's team folds/disbands for any reason, during the soccer year, August 1, 2011 through July 31, 2012, the Club is not required to refund any money.
- I agree to pay my share of additional assessments made by the team or the Club during the year to cover expenses not included in the budget on which the annual fees are based, such as coach's travel costs, costs for invitational tournaments, Premier League fees, State Classics League Fees, etc.
- I understand that the player fees do not include the cost of the required uniform and that each player is responsible for purchase of their own uniform. Purchase of the required uniform is an additional expense that is not covered by the Club.
- If my check or checks are returned for insufficient funds, I agree to pay an additional "insufficient funds fee" of \$30.00 per returned check.
- I will pay the annual player fees as follows (Play Level is determined by your Coach at Tryouts - Choose and initial Option A, B, C, or D for the applicable Play Level).

PLEASE INITIAL ONLY THE PAYMENT OPTION SELECTED.

DIVISION I: \$1,550.00	SUPER II: \$1,225.00	DIVISION II: \$950.00
Option A: _____	Option A: _____	Option A: _____
Payment in Full	Payment in Full	Payment in Full
\$1,550.00 due upon Registration	\$1,225.00 due upon Registration	\$950.00 due upon Registration
Option B: _____	Option B: _____	Option B: _____
Payment in two (2) installments	Payment in two (2) installments	Payment in two (2) installments
\$775.00 + \$40.00 PP Setup Fee due upon Registration	\$612.50 + \$40.00 PP Setup Fee due upon Registration	\$475.00 + \$40.00 PP Setup Fee due upon Registration
\$775.00 due on Aug 15	\$612.50 due on Aug 15	\$475.00 due on Aug 15
Option C: _____	Option C: _____	Option C: _____
Payment in five (6) installments	Payment in five (6) installments	Payment in five (6) installments
\$250.00 Reg Fee + \$40.00 PP Setup Fee due upon Registration	\$250.00 Reg Fee + \$40.00 PP Setup Fee due upon Registration	\$250.00 Reg Fee + \$40.00 PP Setup Fee due upon Registration
\$260.00 due on July 1	\$195.00 due on July 1	\$140.00 due on July 1
\$260.00 due on Aug 1	\$195.00 due on Aug 1	\$140.00 due on Aug 1
\$260.00 due on Sept 1	\$195.00 due on Sept 1	\$140.00 due on Sept 1
\$260.00 due on Oct 1	\$195.00 due on Oct 1	\$140.00 due on Oct 1
\$260.00 due on Nov 1	\$195.00 due on Nov 1	\$140.00 due on Nov 1
Option D: _____	Option D: _____	Option D: _____
Payment in five (7) installments	Payment in five (7) installments	Payment in five (7) installments
\$250.00 Reg Fee + \$40.00 PP Setup Fee due upon Registration	\$250.00 Reg Fee + \$40.00 PP Setup Fee due upon Registration	\$250.00 Reg Fee + \$40.00 PP Setup Fee due upon Registration
\$220.00 due on July 1	\$162.50 due on July 1	\$120.00 due on July 1
\$220.00 due on Aug 1	\$162.50 due on Aug 1	\$120.00 due on Aug 1
\$220.00 due on Sept 1	\$162.50 due on Sept 1	\$120.00 due on Sept 1
\$220.00 due on Oct 1	\$162.50 due on Oct 1	\$120.00 due on Oct 1
\$220.00 due on Nov 1	\$162.50 due on Nov 1	\$120.00 due on Nov 1
\$200.00 due on Dec 1	\$162.50 due on Dec 1	\$100.00 due on Dec 1

*There is a \$40.00 Payment Plan Set Up Fee for Payment Plan Options B, C, and D which is required. This fee is designed to cover the additional time and costs involved in the administration of payment plans (the PP Setup Fee is required for Payment Plan Options B, C, and D regardless of payment method).

OTHER PAYMENT OPTIONS:

_____ I am applying for financial assistance (To receive financial assistance, a Financial Assistance Application Form must be completed, submitted to the club, and approved by the Financial Aid Committee).

If player has been awarded a scholarship, financial assistance, or special payment arrangements have been made, then the "Special Payment Option" form must be approved and attached to this agreement prior to placement on a roster. Otherwise, one of the payment options listed above (A, B, C, or D) must be selected and initialed.

Parent/Guardian Signature

Date

Player's Name

Parent/Guardian Name (printed)

Team