

FOX CHASE SOCCER CLUB

TRAVEL TEAM ENTITLEMENTS - 2008-2009 Season (8/1/08-7/31/09)

- Two Leagues
 - Fall Primary (Incl. Ref Fees)
 - Secondary League (Incl. Ref Fees)
(Non-Sanctioned Secondary Leagues - up to \$400.00)
- One Tournament (Up to \$300.00)
(Tourn allowance without Secondary League-up to \$600.00)
- Cups – One State **OR** League Cups Competition (incl. Ref Fees)
- Winner of Division or Championship in a Fall League (Primary or Secondary)
\$30.00 per player and coaches(2) on active roster (Max=\$600.00)
- Meeting Attendance Bonus - \$100.00
As determined and approved by Recording Secretary (currently 10 out of 12 meetings)

>> *Any player fees owed to FCSC will be deducted from team payouts.*

>> *Funds are issued based on league participation and tournament attendance.*

Unutilized funds are not due or transferrable.

>> *The Club reserves the right to reduce payments to travel teams during the fiscal year due to decreased revenues or unforeseen expenses.*

[Send payment requests to: FoxChaseSC@aol.com](mailto:FoxChaseSC@aol.com)

Please include the following information:

1. Team Name/Age
2. Coach
3. Type of reimbursement request (e.g. Beach Blast Tournament)
4. Payee (who the check gets made out to)
5. Name and Address to send check to

Payments are available through PAYPAL (Supply e-mail account to be used)

Thank you for your cooperation.