



The FC Nova
“No Pay - No Play” Policy
For all FC NOVA Players

Adopted June 1, 2010

All FC Nova players will be responsible for making payments to FC NOVA for their training fees and to their team treasurer for their team fees. The training fees are listed in the Financial Agreement and the team fees will be provided by their respective team treasurer.

If a player's training fees and/or team fees are not received by the original invoice due date, the player's parent(s) will be given seven additional calendar days to deposit the necessary funds to the club or team treasurer, whichever is appropriate. If those funds are not received within the additional seven calendar days the FC NOVA Bookkeeper will notify the FC NOVA Treasurer. The FC NOVA Treasurer will then notify the parent(s) and the team coach that the player has lost access to the FC NOVA facility, all team practice sessions, is not eligible to participate in any league/tournament games and is not eligible to guest play with any other team(s), be it with the FC NOVA or other clubs. This will remain in effect until all late payments have been made in full, at which time the FC NOVA Bookkeeper will notify all involved parties that the player may rejoin their team activities.

The exception to this policy is as follows: if a player needs to work out an alternative payment schedule the parent(s) will need to contact the FC NOVA Bookkeeper to construct an alternative payment plan for the year that meets the needs of the family, team and club. The player and parent(s) will then be held accountable to this new agreement with the same consequences listed above if there is a deviation.

This policy is designed for the fee listed on the Financial Agreement as well as any other financial responsibilities a player may incur while participating on a FC NOVA team. Such items may include but are not limited to individual player travel expenses, league fees, referee fees, field fees, IYSA and USCS registration, tournament/exchange fees, coaching travel expenses, additional uniform accessories and any unpaid expenses from previous years.