

Travel/Select and Advanced Fees Information (But not limited to)

(ALL players accepting their spot and rostered to a team understand that they must meet the team's expenses and guidelines, as well as those of CSL, while being rostered to a CSL team)

Travel Fees: \$300 for the year in 3 equal payments. First payment is due 14 days after selection to the team, 2nd payment is due July 10 and 3rd is due August 1. (for U10 through U14). The U15-U19 fee is \$150. First payment of \$75 is due within 14 days of selection and the remaining \$75 is due July 10. Full payment must be made for player placement on a roster by Aug 1st.

Advanced Fees: \$250 for the year. Fall fees \$125 due by CSL posted registration deadlines and prior to being rostered and carded to a team. Spring fees \$125 due by registration deadline(s) and prior to continued placement as a rostered, carded member of a team.

- Player registration and insurance fees
- Online programs (required for club, team & player registration)
- Player passes and other required documents
- League play (team declaration fees)
- Risk Management and background checks
- Field maintenance
- Building improvements and maintenance
- All building utilities
- Concession requirements (not covered by proceeds)
- First Aid kit and replacement supplies
- Staff materials and supplies
- Referee fees
- Tryouts (supplies, etc...)
- Coaching education (as applicable per the CSL TD and Program Commissioners)
- Conferences and Training for Board members
- TASL Tournament is the only one included in fees (all others are additional expenses)
- Additional training for Board members, staff, team personnel (as needed)

Additional Expenses not covered by Registration fees

(Assessed to each player participating on a Travel/Select or Advanced team)

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- Uniform
- Warm ups
- Team bag (if desired by the team)
- Additional training uniform (as desired by the team)
- Outside Tournaments (as determined by each team)
- Others items as determined by each team and approved by CSL