

August 1, 2008

TO: All - WYSL coaches – 2008 Fall Season

RE: Player Registration & Refunds Referee reimbursement policy & League reimbursements

This letter should be used to clarify ALL financial matters as they apply to you and the Warren Youth Soccer League (WYSL).

Whether your team consists of new or returning players – the **registration fee is \$35 per player**. (**Late registration fee is \$60** for those that register after July 25th for the fall season and March 15th for the spring season) Returning teams should **only** register at the "Team Registration" date. Please make notice to your returning players in advance so that you receive all of the necessary fees from them. We **only want to receive ONE (1) check per team.** I suggest that you ask for cash from each player (provide a receipt). I have encountered many problems with coaches receiving checks from the parents, depositing those checks in their accounts, writing a check to WYSL, then the parent's check bounces – and in many cases the check bounces that is written to WYSL. A **\$20 bounced check fee** will be applied (per check) to all checks, endorsed to the WYSL, that do not clear the bank.

Refunds for players that change their minds and no longer wish to be registered with the WYSL will be made once per season. This request must be made in writing to the WYSL Registrar prior to the start of the current season. If the request is received after April 15 for the spring or after August 25th for the fall, the refund will be made less an initial \$8.75 State registration fee. (\$26.25 will be refunded)

You will receive – a check to be used to pay the "center referee" for all of your scheduled home games. However, you (the home-team coach) are also responsible to make sure that the A/R (assistant referee – linesman) receives the correct payment before the game starts. Make sure that **all** of the referee's fill out their names on **all** of the game sheets. No reimbursement will be issued if this information is missing. When the league receives these game sheets, we will reimburse you for the correct assistant referee fees. ALL reimbursement requests must be received no later than two (2) weeks after the current season ends.

Please adhere to the following payment guidelines:

(Forfeit = full referee payment; Games "called" due to field conditions = $\frac{1}{2}$ pay (referee showed up – field not playable); Games "called" for weather = full pay if game started; Games "called" for weather = NO pay if game NOT started)

Center Referee – U 8 = $\$10$	
Center Referee $-$ U10 = \$15	Assistant Referee – Line – $U10 = $ \$10
Center Referee – $U12 = 25	Assistant Referee – Line – $U12 = $ \$15
Center Referee – $U14 = $ \$28	Assistant Referee – Line – $U14 = $ \$15

If no State licensed referee is available – the game can continue if there is a qualified "club referee". The Club referee should be paid \$10. (no payment for "club line") The remaining fees that you were provided must be **promptly** returned to the league treasurer. We will process these reimbursement checks once per week – so make sure that you send in your game sheets (with any remaining fees if you used a "club" referee) in a timely manner to ensure prompt reimbursement

There will be no reimbursement without a game sheet.

After the final schedule is distributed, there will be a **fee of \$ 35 required from the team requesting a schedule change**. Rescheduling of any games must be done through the league Scheduler and can only be done upon the agreement of both coaches and the availability of a referee. (referee is assigned by the league Referee Administrator)

Please note, if a rainout occurs and your game is not rescheduled, you are responsible to reimburse the league for any unused "center referee" fees.

No trophies or medals will be provided until all financial matters have been cleared through the league treasurer. Please send all refunds to the league treasurer.

Thank you for your interest as a coach for our league games.

Sincerely,