



AYSC REFUND/PRORATE POLICY

In every program, there is an initial setup and administration work that takes place to make it successful and run smoothly. We also work very hard to keep our costs down and affordable for all players and offer scholarships in every program. Please note we have to cover our operating expenses prior to any refunds or prorates issued.

ACADEMY & TOPSOCCER

- One week prior to the first day of the program: 100% refunded
- Within one week of the first day of the program: **\$25 admin fee**, balance refunded
- First day to the fourth week: after **\$25 admin fee**, 50% refunded
- After fourth week, no refund

FUTSAL & RECREATIONAL LEAGUES

- One week prior to the deadline of the program: 100% Refunded
- Within one week of deadline of the program: **\$25 admin fee**, balance refunded
- After deadline but before first game: after **\$25 admin fee**, 75% of total fee refunded
- Between first game and fourth game: after **\$25 admin fee**, 50% refunded
- After fourth week, no refund

ARSENAL & GUNNER TEAMS – **AYSC OFFERS A YEAR ROUND REGISTRATION FEE THAT COVERS JAN-DEC.**

- Fees must be paid in full from the previous year prior to registering for the next soccer year.
- Must complete scholarship application prior to the start of the season requesting a scholarship.
- If a player joins late or takes a portion of the year off, the below form **MUST** be filled out and submitted within 30 days of registration in order for the request to be considered.

**Extreme situations will be examined on a case-by-case basis.*

AYSC | 1225 E. International Airport Rd. #105 Anchorage, AK 99518 | ayscinfo@gmail.com | 907-561-4625

Please complete this section to request approval for refund/prorate. Requests must be made in advance.

Parent Name _____ Date making request _____

Phone _____ Email _____

Player Name _____ Registered For: _____

Cost of program \$ _____ Requesting (check one) refund _____ or prorate _____

Reason for refund/prorate, include specific months are required;

Office use only; Date reviewed _____ Amount refunded/prorated \$ _____ Date notified _____