



## ***FC Revolution – 2008/2009***

### **PLAYER COMMITMENT AND CONTRACT FORM**

**1.** ALL PLAYERS SHOULD ATTEND TWO (2) TRYOUTS.

**2.** Once selected, to secure your roster position, you have 7 days to respond by completing and mailing this form with a \$150.00 non-refundable deposit. Failure to pay the required deposit by this date may result in the player being removed from the team. You may also complete this form and payment on-line at [www.fcrevolution.com](http://www.fcrevolution.com) by using MASTERCARD, VISA or PAYPAL.

**3.** Some players will be called for a commitment after the first tryout. At that time, you will be asked to complete this form and return with \$150 non-refundable fee that will be applied to the total club fees. All players are expected to attend the second tryout. After the second tryout, coaches will contact players to finalize the rosters. To secure a roster position, these players will have 7 days to respond, using the form below with the \$150.00 non-refundable fee.

**4.** Under most circumstances, we will try to finalize the rosters for each team no later than 7 days after the team's last tryout date.

**5.** 2008/2009 Club fees are now combined with the team fees. Payment details are listed on the payment schedule sheet. The fees DO NOT include: travel, hotel fees, camps, special programming and uniform costs. **Without prior notification, players will be suspended from all activities if payments are not received by required dates.**

**I understand by signing that I am agreeing to all of the above. I understand that any break in the payment schedule will result in player suspension.**

All payments must be mailed to the address below, or on-line at [www.fcrevolution.com](http://www.fcrevolution.com); coaches and managers will not accept club fee payments. Any questions or concerns about the payment schedule or contract should be directed to Eric Puls or Mike Moyer - FC Revolution Club Owners, @ [fcrevolution04@aol.com](mailto:fcrevolution04@aol.com) or [bigkick98@aol.com](mailto:bigkick98@aol.com).

Any financial concerns or issues that arise during the year, in regards to club fees should be addressed with Eric Puls or Mike Moyer; not with the coaching staff or the team manager. If a player is injured for two months or longer, payment arrangements must be discussed with Eric Puls or Mike Moyer. Parents MUST notify the GAMEFACE International office about any serious injuries.

Player's Name \_\_\_\_\_

Team: Boys/Girls U-\_\_\_\_\_ Home Phone # \_\_\_\_\_ Cell# \_\_\_\_\_

Player's/Family e-mail address \_\_\_\_\_

Parent's Signature \_\_\_\_\_ Parent's Name \_\_\_\_\_

Please make checks or money orders payable to: "**GAMEFACE International, LLC**", and mail this form with the required \$150 non-refundable deposit to:

**GAMEFACE International, LLC  
904 Penn Ave. Suite #2  
Wyomissing, PA 19610**

