



Payment Policy

As a nonprofit organization, **James Island Youth Soccer Club and Lowcountry United Soccer Academy (the “Club”)** exists to provide high-quality soccer programming for our players and families. Our fees are carefully structured to cover the actual costs of operating the Club. The largest portion of Club fees supports coach compensation, ensuring our players receive professional, consistent, and development-focused training. Additional expenses covered by these fees include league registration and referee fees, field rental and maintenance, insurance, administrative support, and other essential operating costs.

Because we operate as a nonprofit and rely on Club Fees to meet our financial obligations, the timely payment of fees is critical to sustaining our programs and continuing to serve our community.

Program fees are based on budgets created for each specific team and take into consideration the team's expected tournaments and travel schedule. As of the 2026/27 season all fees will be consolidated into one fee. The breakdown of fees can be found in the Fee Structure sheet located on the clubs resources page.

For any Club player to club pass or guest play, all fees must be current - no past due team or club fees.

The Club understands situations may account for the delay of payment and staff wants to work with you in those circumstances. This requires communication on your part.

PLEASE NOTE THAT REGARDLESS IF THE CLUB DOES OR DOES NOT SEND REMINDERS, IT IS THE FAMILY’S RESPONSIBILITY TO PAY FEES PRIOR TO THE ESTABLISHED DUE DATES.

This also applies to credit cards that have expired or no longer work. If you need another payment arrangement, we just ask that you communicate those plans to keep your player's account out of delinquent status. Every effort will be made to keep players on the field; however, in those cases where a family has not honored the standard payment plan, or a modified fee payment plan developed as part of a financial assistance package, the following procedures will apply:

- Payments more than 10 days late (whether due to lack of payment, bounced checks, declined debit or credit payments, or any other reason) results in an e-mail to you as a reminder. Players cannot participate with other teams as a guest player or club pass player.
- Payments more than 30 days late will result in notification of director and suspension of the player's playing privileges. Once payment is made and the account is up to date, playing privileges will be reinstated. Any player that is more than 30 days late on club fees or team fees, may not practice or play with the team.

Any player whose family is not in compliance with payments, they will be unable to participate in post league season events until brought into compliance. Players may also be subject to ineligibility for placement or financial assistance in the following season. If you have any questions regarding your payment plan or need to arrange an alternate payment plan, please contact Liam Watt at lwatt@jiysc.org.