

**CESA Center of Excellence/Junior Academy/Travel Programs Club Fee Structure Chart**

**Fall 2017-Spring 2018**

PROGRAM	MANUAL INSTALLMENT OF CLUB FEE REQUIRED W/IN 48 HRS OF TEAM POSTING	REMAINING CLUB FEE PAYMENT INSTALLMENT PLAN OPTION  MONTHLY INSTALLMENTS  PAID TO TEAM TREASURER DUE BEFORE 1st OF MONTH	REMAINING CLUB FEE PAYMENT PAID IN FULL OPTION  1 PLAYER ONLY 5% Credit Card Discount 10% Cash/Check Discount FULL PAYMENT DUE JULY 14, 2017	REMAINING CLUB FEE PAYMENT PAID IN FULL OPTION  2 OR MORE PLAYERS IN SAME FAMILY 10% Credit Card Discount 15% Cash/Check Discount FULL PAYMENT DUE JULY 14, 2017
<b>U7 - U8 Center of Excellence: \$650 Year</b> CONTACT PERSON Cole Atkins CESA Office 864-329-1113 atkins.cole@gmail.com	\$275.00	\$375.00 Divided into Payments:  \$42.00 August – March and \$39.00 April	<b>\$375.00</b>  Discount Not Applicable	<b>\$375.00</b>  Discount Not Applicable
<b>U9 - U12 Junior Academy Pool: \$1050 Yr</b>	\$275.00	\$775.00 Divided into Payments: \$87.00 August – March and \$79.00 April	<b>\$775.00</b> - \$38.75 Credit Card = \$736.25 - \$77.50 Cash/Check = \$697.50	<b>\$775.00</b> - \$77.50 Credit Card = \$697.50 - \$116.25 Cash/Check = \$658.75
<b>U12 Premier: \$1400 Year</b> CONTACT PERSON David Minihan 864-449-6391 daithi552@hotmail.com	\$275.00	\$1125.00 Divided into Payments: \$125.00 August – April	<b>\$1125.00</b> - \$56.25 Credit Card = \$1068.75 - \$112.50 Cash/Check = 1012.50	<b>\$1125.00</b> - \$112.50 Credit Card = 1012.50 - \$168.75 Cash/Check = \$956.25
<b>U13 - U14 Select: \$925 Year</b>	\$275.00	\$650.00 Divided into Payments: \$73.00 August – March and \$66.00 April	<b>\$650.00</b> - \$32.50 Credit Card = \$617.50 - \$65.00 Cash/Check = \$585.00	<b>\$650.00</b> - \$65.00 Credit Card = \$585.00 - \$97.50 Cash/Check = \$552.50
<b>U13 - U14 Challenge: \$925 Year</b>	\$275.00	\$650.00 Divided into Payments: \$73.00 August – March and \$66.00 April	<b>\$650.00</b> - \$32.50 Credit Card = \$617.50 - \$65.00 Cash/Check = \$585.00	<b>\$650.00</b> - \$65.00 Credit Card = \$585.00 - \$97.50 Cash/Check = \$552.50
<b>U13 - U14 Premier: \$1400 Year</b>  <b>U13 Pre-ECNL &amp; U14 ECNL: \$1400 Yr</b> CONTACT PERSON Andrew Hyslop 864-423-7999 andrew@carolinaelitesc.com	\$275.00	\$1125.00 Divided into Payments: \$125.00 August – April	<b>\$1125.00</b> - \$56.25 Credit Card = \$1068.75 - \$112.50 Cash/Check = \$1012.50	<b>\$1125.00</b> - \$112.50 Credit Card = \$1012.50 - \$168.75 Cash/Check = \$956.25
<b>U15 - U19/20 Select: \$500 Fall Only</b>	\$165.00	\$335.00 Divided into Payments: \$83.75 August – November	<b>\$335.00</b> - \$16.75 Credit Card = \$318.25 - \$33.50 Cash/Check = 301.50	<b>\$335.00</b> - \$33.50 Credit Card = 301.50 - \$50.25 Cash/Check = \$284.75
<b>U15 - U19/20 Challenge: \$500 Fall Only</b>	\$165.00	\$335.00 Divided into Payments: \$83.75 August – November	<b>\$335.00</b> - \$16.75 Credit Card = \$318.25 - \$33.50 Cash/Check = 301.50	<b>\$335.00</b> - \$33.50 Credit Card = 301.50 - \$50.25 Cash/Check = \$284.75
<b>U15 - U19/20 Premier: \$800 Fall Only</b>	\$165.00	\$635.00 Divided into Payments: \$158.75 August – November	<b>\$635.00</b> - \$31.75 Credit Card = \$603.25 - \$63.50 Cash/Check = \$571.50	<b>\$635.00</b> - \$63.50 Credit Card = \$571.50 - \$95.25 Cash/Check = \$539.75
<b>U15 - U18/19 ECNL: \$1050 Fall Only</b> CONTACT PERSON Andrew Hyslop 864-423-7999 andrew@carolinaelitesc.com	\$165.00	\$885.00 Divided into Payments: \$221.25 August – November	<b>\$885.00</b> - \$44.25 Credit Card = \$840.75 - \$88.50 Cash/Check = \$796.50	<b>\$885.00</b> - \$88.50 Credit Card = \$796.50 - \$132.75 Cash/Check = 752.25

