

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
U7 - U8 Center of Excellence: \$650 Year 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	\$375.00 Discount Not Applicable	\$375.00 Discount Not Applicable
U9 - U12 Junior Academy Pool: \$1050 Yr	\$275.00	\$775.00 Divided into Payments: \$87.00 August – March and \$79.00 April	\$775.00 - \$38.75 Credit Card = \$736.25 - \$77.50 Cash/Check = \$658.75	\$775.00 - \$77.50 Credit Card = \$697.50 - \$116.25 Cash/Check = \$581.25
U12 Premier: \$1400 Year CONTACT PERSON David Minihan 864-449-6391 daithi552@hotmail.com	\$275.00	\$1125.00 Divided into Payments: \$125.00 August – April	\$1125.00 - \$56.25 Credit Card = \$1068.75 - \$112.50 Cash/Check = \$956.25	\$1125.00 - \$112.50 Credit Card = \$1012.50 - \$168.75 Cash/Check = \$843.75
U13 - U14 Select: \$925 Year	\$275.00	\$650.00 Divided into Payments: \$73.00 August – March and \$66.00 April	\$650.00 - \$32.50 Credit Card = \$617.50 - \$65.00 Cash/Check = \$552.50	\$650.00 - \$65.00 Credit Card = \$585.00 - \$97.50 Cash/Check = \$487.50
U13 - U14 Challenge: \$1325 Year	\$275.00	\$1050.00 Divided into Payments: \$117.00 August – March and \$114.00 April	\$1050.00 - \$52.50 Credit Card = \$997.50 - \$105.00 Cash/Check = \$892.50	\$1050.00 - \$105.00 Credit Card = \$945.00 - \$157.50 Cash/Check = \$787.50
U13 - U14 Premier: \$1400 Year U13 Pre-ECNL & U14 ECNL: \$1400 Yr CONTACT PERSON Andrew Hyslop 864-423-7999 andrew@carolinaelitesc.com	\$275.00	\$1125.00 Divided into Payments: \$125.00 August – April	\$1125.00 - \$56.25 Credit Card = \$1068.75 - \$112.50 Cash/Check = \$956.25	\$1125.00 - \$112.50 Credit Card = \$1012.50 - \$168.75 Cash/Check = \$843.75
U15 - U19/20 Select: \$500 Fall Only	\$165.00	\$335.00 Divided into Payments: \$83.75 August – November	\$335.00 - \$16.75 Credit Card = \$318.25 - \$33.50 Cash/Check = \$284.75	\$335.00 - \$33.50 Credit Card = \$301.50 - \$50.25 Cash/Check = \$251.25
U15 - U19/20 Challenge: \$725 Fall Only	\$165.00	\$560.00 Divided into Payments: \$140.00 August – November	\$560.00 - \$28.00 Credit Card = \$532.00 - \$56.00 Cash/Check = \$476.00	\$560.00 - \$56.00 Credit Card = \$504.00 - \$84.00 Cash/Check = \$420.00
U15 - U19/20 Premier: \$800 Fall Only	\$165.00	\$635.00 Divided into Payments: \$158.75 August – November	\$635.00 - \$31.75 Credit Card = \$603.25 - \$63.50 Cash/Check = \$539.75	\$635.00 - \$63.50 Credit Card = \$571.50 - \$95.25 Cash/Check = \$476.25
U15 - U18/19 ECNL: \$1050 Fall Only CONTACT PERSON Andrew Hyslop 864-423-7999 andrew@carolinaelitesc.com	\$165.00	\$885.00 Divided into Payments: \$221.25 August – November	\$885.00 - \$44.25 Credit Card = \$840.75 - \$88.50 Cash/Check = \$752.25	\$885.00 - \$88.50 Credit Card = \$796.50 - \$132.75 Cash/Check = \$663.75

