



Non-Payment of Financial Obligations Policy

All travel players registered with MSYSA are responsible for making payments, if required by and agreed to in writing, to their clubs and/or teams.

Accordingly, MSYSA will not process a transfer of a player from one club/team to another within a given seasonal year if that player is not current on their financial obligations, provided that the financial obligation was set forth in writing and agreed to by the player's family. Financial obligations are defined as actual fees agreed to be paid for the season/year. These are typically the costs associated with participation to include, for example, uniforms, tournament fees, coach fees, administrative fees, etc.

For purposes of this policy, any written financial obligation signed by the player's family will be sufficient, including a financial obligation included in an electronic registration system and agreed to at the time of registration by checking an applicable box.

Financial obligations will only be considered if they are for the current seasonal year.

In the event that a club or team objects to a transfer by a player due to failure to make required payments, the club or team must, **within five business days of the transfer request**, submit to the MSYSA office a written request objecting to the transfer. MSYSA will notify the family that the transfer is being held until payment is made or situation is otherwise resolved. A club or team must notify MSYSA immediately upon payment (within one business day) to release the transfer request.

In the event that MSYSA determines a club or team has placed a hold on a transfer in bad faith, the club or team may be sanctioned.

If a player fails to meet his or her financial obligations pursuant to a written obligation, a club or team may involuntarily release the player at any time during the seasonal year, provided that the team has followed the process as outlined in the MSYSA Player Rights and Obligations.