



PETERBOROUGH CITY SOCCER ASSOCIATION

2026 Season U10-U13 DRSL Divisions

Fees and Inclusions

Registration Fee: \$935.00

First Full Installment due upon team acceptance no later than Oct 3/25: \$485.00

Second/Final Installment due Feb 1/26: \$450.00

Includes:

- Uniform - 2 game jerseys, 1 practice jersey, 2 short, 2 pairs of socks (equipment director)
- 2 Goalkeeper jerseys and 2 game balls **per team**, 5 Futsal balls per team
- Club gear for team officials (1 Head Coach, 1 Asst Coach, 1 Manager only)
- Team Official Certification Courses as required (Board approved maximum payout – (1 HC/1 AC/1 Mgr **per team**))
- Indoor and Outdoor training facilities scheduled by the club
- User fees, fields, lights, field lining, facility maintenance (Facility director)
- Referees for reciprocal home/away league and league cup games
- Club Administration (Administrator, legal, banking, Treasurer, security, office, utilities, insurance etc)
- CS/OS/ECOSA/Outdoor League Registration Fees
- Peterborough Challenge Cup Festival Entry Fee
- Registration (OS Player Books, Travel Permit etc. Club Registrar)
- Facility Development and Emergency Fund Levy

Does Not Include:

- Cost of Team Travel
- Away Festivals
- Fines levied against players and your team

Registration:

Players will not be registered and allowed continued training until the following have been completed

- Installment(s) are received
- Ontario Soccer Registration form completed in Sports Engine

Payment Options:

- Installments are payable via Sports Engine by Credit Card or VISA Debit card or by cheque payable to Peterborough City Soccer Association (given to your coach or manager no later than the date(s) indicated above)
- Should you require financial assistance with payments/fees please refer to our Player Subsidy Policy on our website at www.pcsasoccer.com and you may contact Sonja in confidence at registrar@pcsasoccer.com as well as Zac at treasurer@pcsasoccer.com.

**** Deposit and Installment payments are non-refundable if the player withdraws for any reason after the payment due date. Please note that November's installment payments will have a \$150.00 non-refundable portion should there be a shutdown due to COVID 19. The Board may apply leniency only in rare exceptional circumstances (doctor's note is mandatory) Refund based on season/training stage less \$50 admin fee and must be requested in writing to Sonja and Zac.**