

Illinois Fusion Financial Policy

Payments

Fees are due when indicated. If you have 2 or more children in the Illinois Fusion travel program, the 2nd and 3rd payments can be spread out over additional months. Send an email to finance@illinoisfusion.com to request a special payment schedule.

Scholarships & Grants

Scholarship/Grant money is available to qualified families but must accompany a request and proper documentation (see Player Grant Application). These funds are awarded at the discretion of the Finance Committee and Board of Directors. All decisions are final.

If the payment schedule does not fit your family financial needs please contact the Finance Committee to determine available options.

If you have extenuating circumstances and cannot make a payment on time, please be pro-active and contact the Finance Committee to discuss available options.

Refunds

Full Refunds for fee payments are given only for the following reasons:

- Payment #1: Represents a non-refundable committee fee
- Payment #2: Only if the player never attended any training sessions, games or tournaments in the fall season.
- Payment #3: Only if the player never attended any training sessions, games or tournaments in the spring season.

Partial Refunds for fees are given only for the following reasons and are prorated based upon time expired:

- Doctor written medical absence for more than 6 consecutive weeks within the same season
- Family transfer more than 50 miles from current residence

Non-Payment or Late Payments

Payment not made within a 30 day grace period will result in the player card being held in the office and will disallow further participation of the player in training, programs, league, and tournament games. Please contact the Finance Committee for available financial options before getting to this point.

Finance Committee Contact Information:

Email: finance@illinoisfusion.com

Call: 309-451-GOAL