

Adult Soccer League Rules & Policies

Our goal is to provide a fair, organized, competitive, and enjoyable league experience for all teams and players. The following policies will be enforced for all league participants.

Reschedule & Forfeit Policy

1. The league schedule will be posted at least one (1) week before the start of the season.
2. The schedule will be considered locked five (5) days before the start of the season. Once the schedule is locked, teams may request one game reschedule under the following conditions:
 - o The request must be submitted at least 48 hours prior to the scheduled match time.
 - o A \$25 rescheduling fee will be charged to the requesting team.
 - o The opposing team must agree to the reschedule.
 - o Rescheduled games may result in a doubleheader for one or both teams at a later date.
3. Each team is allowed one (1) reschedule request per season.
4. If a team requests a reschedule and the opposing team does not agree, the game will remain as scheduled. If the requesting team is unable to attend, the game will be recorded as a forfeit.
5. The penalty for a forfeited game is \$50. This amount will be provided to the opposing team as a concession stand credit or reimbursement.
6. A team that fails to appear for a scheduled game without prior notice (No Call / No Show) will be assessed a \$100 fine.
7. Teams with outstanding fines may be ineligible to participate in future league games until all fees are paid in full.
8. League management reserves the right to make exceptions in cases of severe weather, facility closures, or other extraordinary circumstances.

Payment & Membership Policy

1. All teams must keep a valid credit or debit card on file with league management. Any league fees, fines, forfeits, or approved charges may be processed using the card on file.
2. A minimum deposit equal to 10% of the team's league fee must be paid before the team's first game of the season.
3. The 10% deposit is non-refundable. If a team withdraws or drops out of the league after registering, the deposit will not be returned.
4. League wristbands and membership verification will be enforced beginning in Week 3 of the season.
5. If a team anticipates difficulty making its payment by Week 3, the team captain must notify league management or the office staff before the payment due date. We will work with teams on a payment plan when arrangements are made in advance.

6. All substitute players must have an active facility membership and meet the same eligibility requirements as rostered players.
 7. Teams that fail to meet payment obligations may be subject to suspension until their account is brought current.
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Scheduling & Competitive Balance Policy

1. Requests to avoid playing specific teams will no longer be accepted.
 2. All teams will be scheduled equally and fairly throughout the season based on league format and scheduling availability.
 3. This policy is being implemented to ensure that all teams have the same opportunity to compete, qualify for playoffs, and win league championships.
 4. Eliminating team-specific scheduling requests helps maintain the integrity of the competition and creates a more balanced and competitive league environment for all participants.
 5. League management reserves the right to make scheduling decisions that are in the best interest of the league, facility operations, and competitive fairness.
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Our Commitment

These policies are being implemented with one goal in mind: to provide a better league experience for everyone involved.

By creating clear scheduling guidelines, improving competitive balance, ensuring player eligibility, and establishing consistent standards for all teams, we can offer a more organized, fair, and enjoyable environment for all participants.

We appreciate your cooperation and understanding as we continue to grow and improve the league. These changes are being made to deliver a better product, a better experience, and a more competitive environment for all teams.