16s Schedule Ir 9-12 Tournaments 2 Travel Qualifiers fo 1 Travel Qualifier for 1-2 Local Qualifiers (I Triple Crown included Post-Season NOT incl Estimated Post-Seaso Practices begin Dec 1 Players will stay with on travel tournament	r 16R, 16B, 16W 16 Silver team LSC not in DFW) d for 16R uded n fees are \$1,350 their parents	•	6's Teams lay 19, 2025	 Fall Trainir cost to Skyi Sunday beginni Performan your team Adidas Uni shoes Hudl Accou 	d for 16 National Teams Ig Sessions at no additional line athletes s & Wednesdays ing in September ce Training before or after practices form Package including Int with Hudl Assist EVERY match of the year
-	16 Devel	16 Black	16 White	16 Silver	
-	16 Royal				
	\$6,970	\$6,455	\$6,405	\$5,790	

Performance Training (Before or After Practices)

are included. Training begins December

Breakdown of Individual Membership Fees

Team	Coaching Expenses	Fall Training & Coaching	Gym Rental	Uniforms	Tourn. Exp. (Staff Hotel, Entry Fees, Transport, etc)	Performance Training Dec June	Overhead	TOTAL FEES
16 Royal	\$900	\$450	\$650	\$420	\$2,810	\$345	\$1,395	\$6,970
16 Black	\$800	\$450	\$650	\$420	\$2,395	\$345	\$1,395	\$6,455
16 White	\$750	\$450	\$650	\$420	\$2,395	\$345	\$1,395	\$6,405
16 Silver	\$700	\$450	\$650	\$420	\$1,980	\$345	\$1,245	\$5,790

2025-2026 Payment Schedules

Team	Initial Dep.	Sep	Oct - Feb	Mar	Apr	TOTAL
16 Royal	\$1,000	\$800	\$800	\$800	\$370	\$6,970
16 Black	\$1,000	\$800	\$780	\$755		\$6,455
16 White	\$1,000	\$800	\$780	\$705		\$6,405
16 Silver	\$900	\$800	\$700	\$590		\$5,790

*All monies that are paid are non-refundable except for season-ending shutdown due to force majeure.

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Season-ending shutdown refund policy: If the season ends early due to force majeure, we will refund/reduce fees based on the following. All payments for fall training, gym rental, uniforms, and overhead will need to be paid in its entirety. We will reduce/refund the fees for coaching, tournament expenses, and performance training per these dates: Dec 1 shutdown 100% deducted, Jan 1 shutdown 85% deduction, Feb 1 shutdown 65% deduction, Mar 1 shutdown 45% deduction, Apr 1 shutdown 25% deduction, May 1 shutdown 5% deducted.

In an effort to minimize the collection hassles as well as ensuring precisely what this year's dues will be, we have included most expenses for the players in their dues amounts. Please notice, we have not included Airfare & Hotels for the players into their dues (we have included coaches air travel and hotels). Post Season is NOT included. Post season fees are estimated to be \$1,300 per player...this includes an additional two months of training, additional tournaments, 3-4 days of National Competition, and costs for coach's air travel and hotel for Nationals.



See our website for a Full description of Fundraising Opportunities with Skyline.

Below is a list of opportunities for athletes and families to earn additional money towards club dues. More information about Fundraising, contact us at info@skylinejuniors.com

Coupon Books | Skyline Gold Scrip Program | Serve-a-thon | Super Bowl Squares Flamingo Flocking Fundraiser | Work Program | Scholarship Program