



# Cumberland United-Unis Soccer Club

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April 15, 2010

## 2010 Cobra Information:

This chart shows the Cobra Fees and Technical Fees owed for each Cobra Team for 2010.

| 2010 Cobra<br>(additional Fees per player) | ERSL<br>Fee per<br>player | Technical<br>Training<br>Fee per player | Total Due April 30 for<br>U10 and above and on<br>May 7 for U9 |
|--|---------------------------|---|--|
| All U9-U11 Div 1 and Premier               | \$90                      | \$105                                   | \$195  |
| All U12-U18 Div 1 and Premier              | \$115                     | \$0                                     | \$115  |
| All U12-U18 Regional                       | \$130                     | \$0                                     | \$130  |

## ONE CHEQUE PER TEAM FOR THE ENTIRE AMOUNT by April 30 (or May 7 for U9 only)

In addition for 2010, cost for your mandatory entry into the Snakebite Tournament on June 26th and June 27th for U9-U14 Premier and Div 1 teams is due April 30, 2010

Cost per team is as follows: \$150 for U9, U10 and U11 and \$190 for U12, U13 and U14.

(Mandatory attendance for U9-U14 Premier and Div 1 teams in the SNAKEBITE TOURNAMENT)

## Bank Accounts:

You will have to get a letter from me stating you are in good standing with the CUSC (form letter on file). As a standard audit check, the CUSC strongly recommends you always have TWO (2) signatures required on any team accounts.

The bank account must be zero'ed out at the end of the summer season and any remaining money equally distributed among the team members. You could keep \$5.00 in it to keep the account open if you expect to Coach next year. It is recommended you open the account name like this: **COBRA 1999 BOYS**. This way you can keep the account for many years and only have to change the signing authorities if necessary.

The **BANK of MONTREAL** at Place D'ORLEANS (613-564-6494) provides free community accounts for a maximum of 20 transactions monthly. You must call them and book an appointment (1 hour), both signing people must be there for the appointment, both people must have two pieces of ID, and you must have the letter I will provide for you when. It can be picked up at the office only.

## Team player list & Team Staff information:

Use the Team list found on the COBRA Page on the website. It is an excel spreadsheet so you fill it in and save it then send to me.

Please ensure any staff members to be listed on the Team Roster Report (TRR) in the **OSA** database have the **mandatory Police Check** and **three completed reference checks**. Unless these are complete, they cannot be placed on the TRR. In addition the Coach and A/Coach must have completed their "**Senior Community Coach**" course. Only people who are listed on the TRR are allowed to stay on the Player side of the field and only a maximum of three may be there at any given time. (NOTE: Police checks are sent back to you and then you must drop them off at the office)

To get the \$35 back for volunteering you can also put down the following only in the **CUSC** database:

One Coach (certified Senior Community Coach, have Police Check, and 3 reference checks)  
Two A/Coaches (certified Senior Community Coach, have Police Check and 3 reference checks)  
One Team Manager (must have Police Check and 3 reference checks)  
One Team Treasurer  
One Team Equipment Manager

### **Travel Permits:**

Travel forms can be found on this link: <http://www.eodsa.on.ca/forms/index.htm> . Use the CUSC Team information to fill out these forms which can mostly be found on the TRR. Please note that when applying to any tournament out of the Province or Country you must attached proof of approval by the governing body of the tournament. The tournament host will know what this is and will give it to you or let you know where to get it. The EODSA will not process the application without this document.

Once the form is properly filled out, you then save it and forward to [admin@cumberlandsoccer.com](mailto:admin@cumberlandsoccer.com). Once the form is received by me, it will be approved and sent to the EODSA for approval. I will not verify the data contained in it. Once it has been approved by the EODSA, I will send it back to you. **The average processing time could exceed 15-30 days if the form is filled in properly.**

There is no charge for Travel Permits this year. However if you apply for one and cancel, there will be a \$20 charge applied to the team. (The CUSC is billed for every travel permit applied for)

### **EODSA NOTES - Applications to Travel - Travelling within Ontario**

When travelling to a tournament within Ontario you **MUST** go into the OSA's approved tournament list to fill out your application form.

Go to <http://www.ontariosoccer.ca/Forms.htm> and next to ATF-Ontario there is a link to the Approved Tournaments list.

When this link is selected, a chronological list of all approved tournaments within Ontario appears.

The applicant will then scroll to the appropriate tournament and select it by clicking on the name.  
**\*\*NOTE: There are different links for Mini and Youth/Senior tournaments so make sure the correct link is being selected\*\***

Upon clicking the tournament name it will give all the tournament information. At the top of the page, under the title Tournament Details is a link for Application to Travel Form which the applicant should select.

By doing this all the tournament information will be correct and the applicant need only enter in there club and team information.

Failure to do so will result in having to redo everything and submit a new application. If we receive permits with incorrect information, particularly the jurisdiction, eligible teams, or the team type then the application will not be approved and we will request a new one that follows this procedure.

**REMINDER:** Please confirm that the coach and team manager listed on the application are registered as such and appear on the team roster.

### **Player Cards (Photo Cards)**

Player cards are absolutely mandatory for all players and Team staff listed on the TRR. Player cards must be shown at the beginning of ALL games. **(General rule of thumb is NO CARD NO PLAY)** The pictures for these cards can be obtained at the office during office hours. Card requests cannot be processed unless the player has been registered in the OSA database and appears on the TRR. Please note that the EODSA issues these cards and the CUSC only takes the pictures and forwards them on to the EODSA for processing. The CUSC does this as a service to its members to save time, and if you don't want to wait you can go directly to the EODSA and get it processed yourself. The team staff should be aware that the card is the property of the player and should be returned to the players at year end. All cards have an **expiry date** on them and if the card will expire before Sept. 30, 2010 I would recommend it be replaced. Every card costs the CUSC money so cards should not be replaced unless it is necessary. **The average processing time could exceed 15-30 days.**

**(There will be a list on the website of all cards received in the office k \ Yb`h YmUffj Y')**

### **Equipment:**

Please contact Dave Marchant at [equipmentdirector@cumberlandsoccer.com](mailto:equipmentdirector@cumberlandsoccer.com) for all equipment issues. I have nothing to do with the equipment section.

### **Game Reports:**

Must be filled out and reported within certain time frames. Under no circumstances is any CUSC Team Staff to ask any Game Official to falsify these reports. (The Referee will be fined and suspended if caught falsifying these reports, and believe me they will get caught.)

**ERSL DATABASE:** The CUSC administrator has absolutely nothing to do with this database, and it is up to the coach or their staff to maintain the correct team listing. The only thing the administrator does is approve call ups if they are legit.

### **Team Fines:**

As you all know the ERS� likes to FINE everyone for deviating from the mandatory rules. This means you will be fined if you do not provide the mandatory equipment at home games. (Regulation corner flags at least 5 feet high, both Nets, and two proper size game balls.) The CUSC will be fined and you will be notified and expected to pay the fine within **SEVEN days**. It is the Team's responsibility to

ensure they have the proper equipment and sizes before the season starts. This means you should check out your nets before the first game.

REMEMBER: You cannot write names on an ERSL game sheet or you will be fined \$50.

(The Team and or Team Staff are responsible for any fines incurred by the Team or Team Staff.)

**ERSL Fines**  
**Approved at the October 13, 2007 Special General Meeting**

The following table summarizes the fines as defined in the Constitution and Rules and Regulations. For a complete description on fines please refer to those documents.

All fines shall be assessed against the Club. You will note the **BOLDED** fines are what the CUSC has been fined with in previous years.

|   |                            |
|---|----------------------------|
| NSF Cheques   | \$50 plus bank charges     |
| Failure of a Club to attend all or part of the Annual General Meeting or a Special general Meeting  | \$100 per occurrence       |
| Failure of a Team Head Coach to produce OSA Player Registrant Books or OSA Player ID Cards and OSA Team Roster Report   | \$50 per occurrence        |
| Club failing to ensure a player does not exceed 6 Play-Ups per season<br>Rationale: Do not want teams to play players more than the 6 but do not want to charge Clubs/Teams/Coaches/Players for playing ineligible players. | \$200 per player per game  |
| Team failing to provide game sheet from League Management System (if no notice of technical difficulties)   | \$50 per game              |
| <b>Hand writing names on games sheets (if no notice of technical difficulties).</b>   | <b>\$50 per game</b>       |
| Team playing an ineligible player   | \$100 per player per game  |
| Failure of a Club to attend the Administrator's Pre-Season meeting.   | \$100                      |
| Failure of a Team to attend the Team's Pre-Season meeting.  | \$50                       |
| Failure to activate the Team on the ERSL League Management System by April 30   | \$50                       |
| Failure of a Team to produce alternate Team colours when directed to do so by the Referee   | \$50 per occurrence        |
| Team playing an ineligible or suspended player under the name of one of its other registered players  | \$500                      |
| Team Official present at or in the vicinity of the field for that team's League game during the period of his/her suspension.   | \$50 per occurrence        |
| Failure of Club to provide the scheduled Discipline Panel member  | \$100 per occurrence       |
| <b>Failure to provide, goal nets or, game ball or corner flags</b>  | <b>\$25 per occurrence</b> |
| Player, Coach or other Team Official who attempts or does impede, harass or otherwise intimidate a game official or opposing Team   | up to \$1000               |

|  |                     |
|--|---------------------|
| Officials  |                     |
| Any substitute player or Team Official on the bench entering the field of play during an altercation   | up to \$500         |
| Team caused scheduled kick-off of game to be delayed   | \$25                |
| <b>Team failing to appear for a game or have at least 7 players on the field within the 20 minute grace period</b>                               |                     |
| <b>First Occurrence</b>  | <b>\$200</b>        |
| Second Occurrence  | \$400               |
| Third Occurrence - termination of the Team's membership in the League  |                     |
| If the team failing to appear is the Home Team, the Away Team shall be able to submit a bill for travel expense incurred based on \$0.35 per km. | Not to exceed \$100 |
| If the team failing to appear is the Away Team, the Away Team's Club shall be billed for the referee fee(s) and the field rental costs.          | Actual costs        |
| <b>Game abandoned due to actions of players, Team Officials or spectators/supporters of a Team</b>   | <b>up to \$1000</b> |
| Game abandoned or because a team is unable to field the minimum number of players at any time after the start of the game                        | \$100               |
| <b>Team removes itself from the field of play</b>  | <b>\$250</b>        |
| Unauthorized rescheduling of a game by team Officials  | \$100               |
| Failure of a Team player or Official to appear at a Disciplinary Hearing   | \$50                |
| Failure of a Club to ensure that a player or Team Official appears within 30 days of the date of the original Disciplinary Hearing               | \$250               |
| Club does not appear for a Disciplinary Hearing  | \$250               |

All fines shall be assessed against the Club which in turn will be assessed to the team and are payable within SEVEN days of notification.

EODSA website: <http://www.eodsa.on.ca/>

ERSL website: <http://www.ersl.ca/>

OSA website: <http://www.soccer.on.ca/>