



Scholarship Program

GUIDELINES

The purpose of these guidelines is to create a mechanism to equitably and effectively distribute those funds allocated to the Central Illinois United Scholarship Program. Said funds shall not leave the treasury, but rather shall be credited to the accounts of those awarded scholarships as either full or partial payment towards fees otherwise due. If you have any questions regarding this program, please contact natalie.freeman@centralillinoisunited.org.

1. **Who may apply** – Central Illinois United players in good standing may apply for scholarships under this program.
2. **Form of application** – See the scholarship application for details on required information and supporting documentation. Email the completed application and supporting documentation to alan.lefler@centralillinoisunited.org or mail the completed application and supporting documentation to Central Illinois United, 404 Olympia Dr. Suite A Bloomington, IL 61704.
3. **Deadline for submission** – Applications must be received within 1 week after receiving the offer for your team. Applications received after this date and/or those submitted without the required documentation could be denied.
4. **Limitations on awards** – Families may apply for an amount to fully or partially cover player fees for the upcoming soccer year. In general, scholarship awards do not cover fees for additional tournaments, any travel expenses, costs of uniforms and equipment, and/or other team/club related expenses. In limited cases, scholarship awards may also be extended to assist with the costs of purchasing the required uniform kit. Such additional awards will be based on the application information and supporting documentation submitted. The amount approved may differ from the amount requested.
5. The Finance Committee will have the discretion to approve or deny scholarship requests based on the application information and supporting documentation submitted.
6. The scholarship applicant will be notified of approval or denial of their request as soon as the decision is made and confirmed by the Finance Committee.