



BASEBALL

Jersey and Equipment Borrowing Policy

1. **ALL** jerseys and/or equipment taken by a coach/manager must be accompanied by an individual (players' parent) post-dated cheque made payable to EAST ST PAUL COMMUNITY CENTRE, in the amount as followings. **These cheques are required along with the team roster BEFORE any jerseys/equipment is handed out.**

Baseball Jerseys

Amount = **\$75.00 per jersey** dated September 1st, 2019

Rally Cap Equipment

Amount = **\$150.00** dated September 1st, 2019

Baseball Equipment

Amount = **\$500.00** dated September 1st, 2019

2. **ALL** coaches/managers who receive jerseys and/or equipment will be required to sign for them. When returning jerseys, equipment and/or equipment bags, the coach/manager is **responsible** for returning them washed and on their hangers (jerseys).
3. Jerseys are to be used for games only. They are not to be used for practices.
4. When washing jerseys, the washer cycle should be on "delicate – warm or cold water". The jersey should be washed inside out with the crest and number on the inside. **DO NOT** put the jersey in the dryer. Hang to dry only.
5. Name bars, can be sewn on to the jersey. **DO NOT** glue them on. They are to be removed prior to the jersey being returned to ESPCC. Cheques will be cashed if any glue residue is found on the jersey.
6. Any advertising that appears on the jersey must have the hand written approval of the Sport Equipment Manager and must be removed prior to the jerseys being returned, otherwise the cheque will be cashed.
7. It is the responsibility of the parent/player to get the jerseys to the coach/manager at the end of the season in clean condition. IF the jersey/equipment are not returned by September 1st, the cheque will be cashed. No refund will be granted for late returns.