



# HOCKEY

## 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.**

Jerseys	Amount = <b>\$100.00 per jersey</b> dated April 15 <sup>th</sup> , 2019
Goalie Equipment	Amount = <b>\$500.00</b> April 15th, 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 on the bottom of the jersey. The template **CANNOT** cover any of the Tim Hortons advertising. **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 April 15th, the cheque will be cashed and no refund granted.