



3 - JV

CCS –Uniform Issue Guidelines and Agreement (Jr. Varsity) 20__-20__ (academic year)

In signing this form, I/we _____ acknowledge that I/we have received the listed uniform items. I/we understand that I/we am/are **not authorized to make alterations**, including personalization, AND that **these items may be worn only for scheduled events such as games.**

I/we understand that the uniform jersey and shorts remain the property of Covenant Central. I/we agree to return the uniform at the end of the season. The uniform must be clean and in good repair. Further, I/we understand that I/we would be responsible for the entire replacement cost, should my uniform need replacement due to damage. [Damage is defined as ripped, torn, stained such that the item cannot be reissued.] I/we understand that, as noted below, the replacement cost may exceed the original purchase price.

I/we understand that a second jersey may be issued during the season. I/we agree to launder and return the jersey when requested. [NOTE: If issued for a single game, players may need to return the jersey as quickly as the following day.] The MSRP (manufacturer’s suggested retail price) is that listed when the items were purchased, and is subject to change. Further, if I/we fail to return all issued uniform items at the end of the season (about May 8th), I/we authorize CCS to withhold the amount of replacement cost from my player bond.

I have received:

<u>ITEM</u>	<u>MSRP</u>	<u>NUMBER</u>	<u>SIZE</u>	<u>DATE</u>	<u>PLAYER’S INITIALS</u>
1 - Select Vinder Jersey, maroon	\$15*	_____	_____	_____	_____
1 - Select Frandsen shorts, maroon	\$20*	_____	_____	_____	_____
2 - pair socks maroon/yellow	\$14†	_____	_____	_____	_____
1 - Select Vinder 06, yellow	\$16*	_____	_____	_____	_____

*Price given does NOT include: shipping, taxes, printing (c \$10 per jersey), set-up fees (\$10-\$40). Additionally, suppliers may require minimum quantities on replacement orders for both the item and printing. †socks are not to be returned; additional socks are available for purchase from Cougar Gear.

I understand and agree to the above terms:

(player) (date)

(parent) (date)

_____ has paid the \$_____ uniform fee.

has posted a \$75 player bond.

Payment verified by:

Uniform issued by:

(CCS –treasurer)

(CCS-supplies manager or treasurer)

(date)