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CCS –Uniform Issue Guidelines and Agreement (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.

I/we understand that I/we have paid \$____ toward the purchase of the Adidas Tabela (maroon) uniform [jersey printed with player number and team name], the balance of the cost having been paid by CCS. Further, I/we would be responsible for the entire replacement cost, should my uniform need replacement.

I/we understand that the Adidas Sereno (yellow) jersey [printed with player number] remains the property of CCS. Further, if I/we fail to return the jersey at the end of the season (about May8th), I/we authorize CCS to withhold the amount of replacement cost (est \$45) from my player bond.

I have received:

ITEM	MSRP	NUMBER	SIZE	DATE	PLAYER'S INITIALS
1 - Tabela jersey, maroon (embroidered)	\$30*	_____	_____	_____	_____
1 - Toque shorts, maroon	\$20*	_____	_____	_____	_____
2 - pair socks maroon/yellow	\$7ea*	_____	_____	_____	_____
1 - Sereno Jersey, yellow	\$23*	_____	_____	_____	_____

*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.

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)