

CCHA 2011-12 Assessments and Fundraising fees																
This year, players will be assessed an estimated amount at registration based on the assumption that there will be 13 skaters/2 goalies per team.																
By tryouts, each player must pay the estimated assessment for a 13 skater/2 goalie team at the lowest level (C for U12/PW and above, B for Squirts/U10)																
Once final teams are assigned, assessments will be adjusted to reflect the actual number of players, and a final assessment will be due in November.																
	Bantam A	Bantam B1	Bantam B2	Bantam C	Peewee A	Peewee B1	Peewee B2	Peewee C	Squirt A	Squirt B	Squirt C	U14A	U14B	U12A	U12B	U10A/B
Paid Ice Hours	89	83	74	74	75	65	61	61	50	50	50	75	70	70	65	50
Total Team Cost	32,200	27,157	24,325	23,972	26,754	23,099	20,810	21,483	19,857	19,507	19,435	21,512	19,282	23,305	22,092	19,435
Minimum Estimated Fees																
Assumes 17 players per team																
Per Player Assessment	1,894	1,597	1,431	1,410	1,574	1,359	1,224	1,264	1,168	1,147	1,143	1,265	1,134	1,371	1,300	1,143
Fundraising Fee	120	120	120	120	120	120	120	120	120	120	120	120	120	120	120	120
Total Due for 17 player team	2,014	1,717	1,551	1,530	1,694	1,479	1,344	1,384	1,288	1,267	1,263	1,385	1,254	1,491	1,420	1,263
Total Due for 17 player team	2,140	1,825	1,648	1,626	1,800	1,571	1,428	1,470	1,369	1,347	1,342	1,472	1,333	1,584	1,508	1,342
Maximum Estimated Fees																
** Assumes 15 players per team**																
Per Player Assessment	2,147	1,810	1,622	1,598	1,784	1,540	1,387	1,432	1,324	1,300	1,296	1,434	1,285	1,554	1,473	1,296
Fundraising Fee	120	120	120	120	120	120	120	120	120	120	120	120	120	120	120	120
Total Due for 15 player team	2,267	1,930	1,742	1,718	1,904	1,660	1,507	1,552	1,444	1,420	1,416	1,554	1,405	1,674	1,593	1,416
Total Due for 14 player team	2,429	2,068	1,866	1,841	2,040	1,778	1,615	1,663	1,547	1,522	1,517	1,665	1,506	1,793	1,707	1,517
Total Due for 13 player team	2,615	2,227	2,010	1,982	2,196	1,915	1,739	1,791	1,666	1,639	1,633	1,793	1,622	1,931	1,838	1,633
Total Due for 12 player team	2,833	2,413	2,177	2,148	2,379	2,075	1,884	1,940	1,805	1,776	1,770	1,943	1,757	2,092	1,991	1,770
Payment Schedule -- ACCOUNTS MUST BE PAID UP TO THE C LEVEL (B for GIRLS) BEFORE TRYOUTS. FINAL FEES WILL BE ASSESSED IN NOVEMBER AND WILL BE BASED ON FINAL NUMBER OF PLAYERS PER TEAM.																
The following payment schedules are available to be auto-paid by credit card at registration. You are considered to be 'paid up by tryouts' if you are signed up for an auto-pay option.																
Note that Squirt and 10U Skater/Goalie credits are given at the end of the season.																
Register by 8/1	Bantams	Bantams	PeeWees	PeeWees	Squirts	Squirts	Squirts	14U	14U	12U	12U	10U	10U	10U		
	Goalie	Goalie	Goalie	Goalie	Goalie	Goalie	Skater/Goalie	Goalie	Goalie	Goalie	Goalie	Goalie	Goalie	Skater/Goalie		
Due At Registration	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
Due August 15th	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
Due September 15th	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
Due October 15th	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
Total	\$1,620.00	\$1,270.00	\$1,470.00	\$1,120.00	\$1,350.00	\$1,000.00	\$1,350.00	\$1,350.00	\$1,000.00	\$1,500.00	\$1,150.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00
Register between 8/2 and 9/1																
Due At Registration	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
Due September 15th	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
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Due November 15th	\$405.00	\$317.50	\$367.50	\$280.00	\$337.50	\$250.00	\$337.50	\$337.50	\$250.00	\$375.00	\$287.50	\$337.50	\$337.50	\$337.50	\$337.50	\$337.50
Total	\$1,620.00	\$1,270.00	\$1,470.00	\$1,120.00	\$1,350.00	\$1,000.00	\$1,350.00	\$1,350.00	\$1,000.00	\$1,500.00	\$1,150.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00
Register between 9/2 and 10/1																
Due At Registration	\$540.00	\$423.33	\$490.00	\$373.33	\$450.00	\$333.33	\$450.00	\$450.00	\$333.33	\$500.00	\$383.33	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
Due October 15th	\$540.00	\$423.33	\$490.00	\$373.33	\$450.00	\$333.33	\$450.00	\$450.00	\$333.33	\$500.00	\$383.33	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
Due November 15th	\$540.00	\$423.34	\$490.00	\$373.34	\$450.00	\$333.34	\$450.00	\$450.00	\$333.34	\$500.00	\$383.34	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
Total	\$1,620.00	\$1,270.00	\$1,470.00	\$1,120.00	\$1,350.00	\$1,000.00	\$1,350.00	\$1,350.00	\$1,000.00	\$1,500.00	\$1,150.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00
Registration between 10/2 and 10/31																
Due At Registration	\$810.00	\$635.00	\$735.00	\$560.00	\$675.00	\$500.00	\$675.00	\$675.00	\$500.00	\$750.00	\$575.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00
Due November 15th	\$810.00	\$635.00	\$735.00	\$560.00	\$675.00	\$500.00	\$675.00	\$675.00	\$500.00	\$750.00	\$575.00	\$675.00	\$675.00	\$675.00	\$675.00	\$675.00

Total	\$1,620.00	\$1,270.00	\$1,470.00	\$1,120.00	\$1,350.00	\$1,000.00	\$1,350.00	\$1,350.00	\$1,000.00	\$1,500.00	\$1,150.00	\$1,350.00	\$1,350.00	\$1,350.00		
Fundraising																
Profits generated from fund raising cover administrative expenses that would otherwise need to be passed on to each player in the form of increased assessments. Items covered include newsletter, postage, supplies, goalie clinics, preseason clinic ice time and player development, goalie equipment. Since the profits generated from Concessions and Gold Card sales benefit every player, participation is required.																
This fee includes \$100 for gold cards (5 cards) and \$20 for concessions for all levels.																
You have the option to 'recoup' the gold card fees by selling your gold cards.																
You have the option to 'recoup' the concessions fee by signing up for ice credit shifts to work the concessions stand.																
Payment Information																
See payment schedule outlined above. Any registration form or initial payment received late will be assessed a \$50 late fee.																
All assesments made after teams are finalized must be paid within two weeks of billing in order for player to continue to practice/play. Late accounts will be subject to a 1% penalty per month until paid.																
· Check – Please include a check for the amount due and reference the player name in the memo section																
· Credit Card – If you are interested in paying by credit card, please go to www.chaskahockey.org and select the "credit card payment" link.																
Note: Payment plans are available. Please contact CCHA Treasurer for more information.																