



2011-2012 SEASON PLAYER
CONTRACT

AHU KNIGHTS
Peewee A

Kent Schmidke, Head Coach

PROGRAM COST SUMMARY – BASED ON 15 PLAYERS

BASE CONTRACT SUMMARY	OPTION	TEAM TOTAL	PER PLAYER
ICE COST	2 SHARED PRACTICES + FULL 2X MONTH	\$ 21,990	\$ 1,466
POWER SKATING ICE	30 MIN WEEKLY IN PRACTICE	0	0
COACHES STIPEND	HEAD COACH AND ASSISTANT (S)	\$ 5,525	\$ 368
SONORAN LEAGUE FEE	MITE/SQUIRT/PEEWEE	\$ 7,695	\$ 513
PLAYER EQUIPMENT	PW/BANT/MIDGET	\$ 8,025	\$ 535
COACHES' EQUIPMENT	3 COACHES	\$ 645	\$ 43
ADMINISTRATIVE FEE		\$ 1,500	\$ 100
PLAYER CONTRACT COST		\$ 45,380	\$ 3,025

PLAYER CONTRACT:

CONTRACTED PLAYERS WILL PAY A DEPOSIT OF \$625 AT CONTRACTING SIGNING. A DEFERRED PAYMENT PLAN WITH 5 MONTHLY PAYMENTS OF \$480 AUGUST 1ST – DECEMBER 1ST IS AVAILABLE.

TEAM ACCOUNT:

EACH PLAYER WILL PAY \$100.00 BEFORE THE BEGINNING OF THE SEASON (8/1/11) INTO A TEAM OPERATIONS ACCOUNT TO COVER TEAM EXPENSES INCLUDING BUT NOT LIMITED TO; TOURNAMENT FEES, COACHES TRAVEL EXPENSES, TEAM FUNCTIONS (MEALS), EXTRA ICE, EXTRA EQUIPMENT, TEAM BUILDING ACTIVITIES ETC...

ADDITIONAL PAYMENTS INTO THE TEAM ACCOUNT ARE ESTIMATED AT \$80 PER MONTH SEPTEMBER THROUGH JANUARY. THE ACTUAL AMOUNT MAY VARY AND WILL BE DETERMINED BASED ON THE TEAM BUDGET ESTABLISHED, EXPENSES INCURRED AND OFFSET BY ANY FUNDRAISING THE TEAM CHOOSES. UNUSED TEAM FUNDS ARE REFUNDED EQUALLY TO PLAYERS AT THE END OF THE SEASON.



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Player _____ Parent: _____

“I the undersigned and on behalf of player named in this contract, personally guarantee the payment of the player contract fee. I further agree and guarantee that the player contract fee will be paid by the undersigned whether the player participates in part or in whole. I understand that there are no refunds or setoffs to the player contract fee and payment is required, at no less than, the payment schedule contained herein. Payment in full will be required, if financial release is requested for any reason.”

Parent/Guardian Signature & Guarantee

Signature: _____ Date: _____

2011-2012 SEASON FEE	\$3,025
DEPOSIT WITH CONTRACT ACCEPTANCE	\$ 625
CONTRACT BALANCE	\$2,400

Payment Options	Payment Amounts	Check One
Option #1: Payment in full - Check Attached	\$3,025	
Option #2: Payment in full - Credit Card Payment	\$3,025	
Option #3: Deferred Payments* + Deposit	\$625 + 5 payments of \$480	

*Deferred balance will be charged in 5 installments of \$480.00 automatically on or about the following dates: 8/1/11, 9/1/11, 10/1/11, 11/1/11, 12/1/11.

This section MUST be completed for Option 2 and Option 3

Credit Card Authorization:

Name on Card _____ Billing Zip Code _____

Card # _____ Exp. Date _____

3 digit code _____ Signature _____