



2011-2012 SEASON PLAYER  
CONTRACT

**AHU KNIGHTS**

**Bantam AA Major**

*Sean Hill, Mike Vukonich, Greg Avant*

**PROGRAM COST SUMMARY – BASED ON 18 PLAYERS**

BASE CONTRACT SUMMARY	OPTION	TEAM TOTAL	PER PLAYER
ICE COST	1 FULL, 1 SHARED & FULL EVERY OTHER	\$ 27,420	\$ 1,523
POWER SKATING ICE	1 HOUR SHARED WITH 1 OTHER TEAM	\$ 6,123	\$ 340
COACHES STIPEND	HEAD COACH AND ASSISTANT (S)	\$ 10,000	\$ 556
PLAYER EQUIPMENT	TIER	\$ 9,630	\$ 535
COACHES' EQUIPMENT	3 COACHES	\$ 645	\$ 36
ADMINISTRATIVE FEE		\$ 1,800	\$ 100
<b>PLAYER CONTRACT COST</b>		\$ <b>55,618</b>	\$ <b>3,090</b>

**PLAYER CONTRACT:**

CONTRACTED PLAYERS WILL PAY A DEPOSIT OF \$690 AT CONTRACTING SIGNING. A DEFERRED PAYMENT PLAN WITH 5 MONTHLY PAYMENTS OF \$480 AUGUST 1<sup>ST</sup> – DECEMBER 1<sup>ST</sup> IS AVAILABLE.

**TEAM ACCOUNT:**

EACH PLAYER WILL PAY \$150.00 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 \$140 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	\$3,090
DEPOSIT WITH CONTRACT ACCEPTANCE	\$ 690
CONTRACT BALANCE	\$2,400

Payment Options	Payment Amounts	Check One
<b>Option #1: Payment in full - Check Attached</b>	<b>\$3,090</b>	
<b>Option #2: Payment in full - Credit Card Payment</b>	<b>\$3,090</b>	
<b>Option #3: Deferred Payments* + Deposit</b>	<b>\$690 + 5 payments of \$480</b>	

\*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 \_\_\_\_\_