



## 2011-2012 SEASON PLAYER CONTRACT

# AHU KNIGHTS

## U16AA

*Kurt Goar, Dillon Shaffer, Jeff Alexander, & Chance Berman*

### PROGRAM COST SUMMARY – BASED ON 16 PLAYERS

BASE CONTRACT SUMMARY	OPTION	TEAM TOTAL	PER PLAYER
ICE COST	2 SHARED & 1 FULL	\$ 32,320	\$ 2,020
POWER SKATING ICE	1 HOUR WEEKLY SHARED WITH 3 TEAMS	\$ 4,082	\$ 255
COACHES STIPEND	HEAD COACH AND ASSISTANT (S)	\$ 16,000	\$ 1,000
PLAYER EQUIPMENT	TIER	\$ 8,560	\$ 535
COACHES' EQUIPMENT		\$ 645	\$ 40
ADMINISTRATIVE FEE		\$ 1,600	\$ 100
<b>PLAYER CONTRACT COST</b>		<b>\$ 63,207</b>	<b>\$ 3,950</b>

#### PLAYER CONTRACT:

CONTRACTED PLAYERS WILL PAY A DEPOSIT OF \$750 AT CONTRACTING SIGNING. A DEFERRED PAYMENT PLAN WITH 5 MONTHLY PAYMENTS OF \$640 AUGUST 1<sup>ST</sup> – DECEMBER 1<sup>ST</sup> IS AVAILABLE.

#### TEAM ACCOUNT:

EACH PLAYER WILL PAY \$545.00 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 \$565 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	\$3,950
DEPOSIT WITH CONTRACT ACCEPTANCE	\$ 750
CONTRACT BALANCE	\$3,200

Payment Options	Payment Amounts	Check One
Option #1: Payment in full - Check Attached	\$3,950	
Option #2: Payment in full - Credit Card Payment	\$3,950	
Option #3: Deferred Payments* + Deposit	\$750 + 5 payments of \$640	

\*Deferred balance will be charged in 5 installments of \$640.00 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 \_\_\_\_\_