

SBAA VOLLEYBALL UNIFORM DEPOSIT and CARE FORM

I, _____, as the parent of a child that is participating in CYO volleyball at St Barnabas in (year), understand that I am submitting a **deposit check in the amount of \$75.00 (for each child playing) made payable to SBAA** to ensure the proper care and timely return of the uniform after the completion of the season. I also understand that the check will not be cashed until after the deadline for return has passed or in the event the uniform is returned damaged. As a parent of the participating child, I also agree to the following terms:

1. Uniform Care

- a. The uniform will never be placed in the dryer; it will be hung to dry.
- b. The uniform will be turned inside out when machine washing.
- c. The uniform will never be washed using bleach.
- d. The uniform will be washed in cold water only.

2. Uniform Return – In years past, significant costs have been incurred by SBAA for the replacement of uniforms that were not returned or were returned damaged. In order to prevent these costs in the future, the following uniform return policy has been instituted and will be strictly enforced:

- a. The uniform will be returned to SBAA, through either the coach of my team, the Volleyball Coordinator, Marci Zoekler, or the Uniform Coordinator, Linda Farrell. There will be at least two separate turn-in opportunities between the end of the season and a specified turn-in date. (which will be announced to you through your team’s coach)
- b. For uniforms returned on or before the specified turn-in date, the deposit check will be destroyed (shredded).
- c. If the uniform is not returned on or before the specified turn-in date, then the deposit check will be cashed on that date.
- d. For uniforms returned between the specified turn-in date and 3 days later, 90% of the deposit will be refunded.
- e. For uniforms returned on or after 3 days following the specified turn-in date, 75% of the deposit will be refunded.
- f. In the event the uniform is returned damaged, the entire deposit check will be utilized for the purchase of a replacement uniform.

3. In the event a deposit check is returned for insufficient funds, a \$35.00 returned check fee will be incurred.

Signature

Date

Child/Children’s name(s): _____

Child #1 Uniform No. _____ jersey size____ shorts size____ Coaches Name: _____

Child #2 Uniform No. _____ jersey size____ shorts size____ Coaches Name: _____

Child #3 Uniform No. _____ jersey size____ shorts size____ Coaches Name: _____