

Marple Newtown Ice Hockey Club

Elementary: Financial Agreement

Marple Newtown Ice Hockey Club members must agree to the following conditions:

1. Fees for 2009-2010 season are:
Elementary Team \$750.00
2. Payments are due:
\$175.00 – due at registration or signing and returning this agreement (by June 22, 2009)
\$200.00 – 1st payment due July 1, 2009
\$200.00 – 2nd payment due August 1, 2009
175.00 – FINAL payment due September 1, 2009
3. This includes a non-refundable fee of \$150.00 in the event a player leaves prior to September 1, 2009.
4. Check should be made out to **MARPLE NEWTOWN ICE HOCKEY**. Mail payment and this signed **Financial Agreement** form to: Bob Koob, 113 Bonsall Avenue, Broomall, PA. 19008. Do not give checks to coaches or other board members.
5. Failure to make full payment by September 1, 2009 will result in immediate suspension of the player from the team until payment is received. No player will be permitted to participate in any on ice tryouts, practices or games while under financial suspension.
6. Players leaving the team after September 1, 2009 will not receive a refund, except for players incurring a season-ending school ice hockey injury.
7. No further extensions of time will be permitted beyond September 1, 2009.
8. USA Hockey Registration is required to be completed online individually. Go to www.usahockey.com and click on “register online”. Complete and print a copy of your acknowledgement and give to the Registrar.
9. For any new player requiring jerseys and socks, there will be an additional charge. Players requiring uniforms will need to complete the “Equipment Form”.

PARENT RESPONSIBLE FOR PAYMENT:

PRINT PARENT’S NAME

PARENT’S SIGNATURE

PLAYER’S NAME

DATE

MNIHC ELEMENTARY PLAYER PAYMENT COUPONS

Make checks payable to **Marple Newtown Ice Hockey**
Send to: Bob Koob, 113 Bonsall Avenue, Broomall, PA. 19008

ELEMENTARY PAYMENT COUPON – **FINAL PAYMENT**
DUE SEPTEMBER 1st - \$175.00

PLAYER NAME: _____ PARENT INITIALS _____

AMOUNT ENCLOSED: _____ CHECK NUMBER: _____

ELEMENTARY PAYMENT COUPON – 2nd PAYMENT
DUE AUGUST 1st - \$200.00

PLAYER NAME: _____ PARENT INITIALS _____

AMOUNT ENCLOSED: _____ CHECK NUMBER: _____

ELEMENTARY PAYMENT COUPON – 1st PAYMENT
DUE JULY 1st - \$200.00

PLAYER NAME: _____ PARENT INITIALS _____

AMOUNT ENCLOSED: _____ CHECK NUMBER: _____

ELEMENTARY PAYMENT COUPON – REGISTRATION PAYMENT DUE JUNE
22nd - \$175.00

PLAYER NAME: _____ PARENT INITIALS _____

AMOUNT ENCLOSED: _____ CHECK NUMBER: _____
