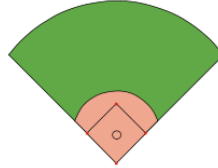




GATEWAY RECREATION CENTRE Inc.

DEDICATED TO SPORTS AND RECREATION

2018 JERSEY AND EQUIPMENT BORROWING POLICIES – BASEBALL/SOFTBALL



1. **ALL** jerseys and/or equipment taken by a coach/manager must be accompanied by an individual (players' parent) post-dated cheque made payable to **Gateway Recreation Centre Inc.** in the amount as follows. **These cheques are required along with the team roster BEFORE any jerseys/equipment is handed out.**

Baseball/Softball Jerseys	Amount = <u>\$75.00</u> per sweater dated September 1, 2018
Rally Cap/LTP Equipment	Amount = <u>\$150.00</u> dated September 1, 2018
Baseball/Softball Equipment	Amount = <u>\$500.00</u> dated September 1, 2018

2. **ALL** coaches/managers who receive jerseys and/or equipment will be required to sign for them. When returning jerseys, equipment and/or equipment bags, the coach/manager is responsible for returning them washed and on their hangers (jerseys).
3. Jerseys are to be used for games only. They are not to be used for practices.
4. When washing jerseys, the washer cycle should be on "delicate – warm or cold water". The sweater should be turned inside out with the crest and number on the inside. **DO NOT** put the sweaters in the dryer. Hang dry the sweaters only.
5. Name bars, C or A can be sewed on to the jerseys. **DO NOT** glue them on. They are to be removed prior to the jerseys being returned to GRC. Otherwise the cheque(s) will be cashed.
6. Any advertising that appears on the jersey must have the written approval of the Sports Equipment Coordinator and must be removed prior to the jersey(s) being returned; otherwise the cheque(s) will be cashed.
7. It is the responsibility of the parent/player to return the jersey(s) to the coach/manager at the end of the season in clean condition. IF the jerseys/equipment are not returned by September 1, 2018 – the cheque(s) will be cashed.

March 1, 2018

Sports Equipment Coordinator: Brent McIntyre (gatewayequipment@shaw.ca)