



GATEWAY RECREATION CENTRE Inc.

DEDICATED TO SPORTS AND RECREATION

2021 JERSEY AND EQUIPMENT BORROWING POLICIES – OUTDOOR SOCCER **



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.

Soccer Jerseys (All Teams)

Amount = **\$75.00** per jersey dated **September 1, 2021**

Soccer Equipment (9 & Up)

Amount = **\$500.00** dated **September 1, 2021**

Timbits (Micro/Mini) Equipment

Amount = **\$150.00** dated **July 1, 2021**

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 with 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 appear on the back of the jersey must have the written approval of the Sports Equipment Coordinator and must be removed prior to the jerseys(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 is not returned by **October 1, 2021** – the cheque(s) will be cashed.

** SUBJECT TO REVISION

February 18, 2021

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