

WELCOME AND GOOD LUCK!



2009-2010 CAHA Financial Guidelines

TRAVEL TRY-OUT ACCEPTANCE

Once your child has completed the CAHA travel try-outs and is offered a position on a travel team, there will be a **\$500 NON-REFUNDABLE / NON-TRANSFERABLE** deposit upon your acceptance. CAHA guidelines require that you must be paid by 60% into the total per player fee the first day of practice. The starting date for CAHA Travel is projected to be the week of **August 10th, 2009**. The balance remaining on your account will be due in full by **October 31, 2009**. If on the first day of practice 60% of the total per player fee is not paid, the player will not be allowed to practice with the team until that payment has been made.

(Please see page 4 of this document for your team cost breakdown).

PLAYER FEES FOR 09-10 SEASONS

CAHA has a fixed per player fee for this coming season. This format eliminates the on- going struggle to maintain a minimum number of players per team and huge cost variances between estimates vs. actual team cost. Any shortages and/or overages will be allocated to the CAHA general program fund. CAHA's per player fee includes: ice cost, head coaching fee, player uniforms, program administrative fee, track suits etc.... **For the 09-10 seasons, CAHA per player fee will NOT consist of Sonoran League Fees. The Sonoran League fees will now be the sole responsibility of the team to pay to the league administrator, Bob Strong, if they choose to participate.**

Velocity Sports PerformanceSM



CAHA is proud to also announce an expanded off ice package with *Velocity* that is now included in the per player fee.

TEAM FUND ACCOUNTS

CAHA will no longer be holding team fund accounts for your team. All travel teams are responsible for handling all travel and financial affairs. Please see CAHA staff for details and direction.

FORFEITED TRAVEL DEPOSITS

Any player that quits before or during the season, their \$500 deposit will be considered a forfeited travel deposit. Players that quit during the season will be responsible for a pro-rated amount of the ice cost only.

DONATIONS

Donations can only be accepted for travel teams. Donations for specific individuals will not be accepted; this is an IRS ruling and CAHA will abide to this ruling. All donations need to be made payable to: **CAHA** and the donor needs to indicate on the memo line of the check as to which team the donation is for. Donation monies will be available to the team to pay for entire travel team expenses. Travel expenses paid from donation monies must benefit

the team as a whole, i.e. ice rental, tournament registrations, team equipment, etc. Coaches' expenses cannot be paid from donations monies. All qualified donations that are \$250 and over will receive a tax deduction letter.

RETAIL STORE PURCHASES

Any travel teams that plan to make purchases for supplies, additional clothing and/or equipment must contact the retail manager, Jeff Burnor only; ph# 480-473-5870 or email: jburnor@coyotesice.com and will be require to pay at the time of purchase.

PAYMENT OPTIONS

There are several payment options available for the CAHA travel program. All major credit cards are accepted and checks are processed electronically through Telecheck. These payments can be made at the Administration/Registration Desk.

Any payments return for insufficient funds or decline by the financial institution will declare the player delinquent and will not be allowed to continue to play until the issues is resolved.

REFUND POLICY

There will be **NO REFUNDS**, unless in the event there is an injury, which prevents continuous participation during the season. Injured players must notify the hockey director, Mike DeAngelis, immediately. A doctor's note must be provided stating the extent of the injury and estimate of how long the player will unable to play. Upon receipt, injured players will be pro-rated for non-continuous participation. An injured player with less than 30 days (one month) participation **will not** be pro-rated or discounted.

The chart below outlines the CAHA player fee for the 2009-2010 seasons. Sibling discounts are not available to travel players, unless one of the siblings is participating in the house program and discount will be applied to the house player only.

TEAM	PER PLAYER CAHA HARD COST	60% OF TOTAL PER PLAYER COST	LESS: \$500 NON-REFUNDABLE DEPOSIT	DUE ON FIRST DAY OF PRACTICE In August	DUE ON 10/31/2009
MITE A	\$2500	\$1500	(\$500)	\$1000	\$1000
SQUIRT 00	\$2500	\$1500	(\$500)	\$1000	\$1000
SQUIRT 99	\$2500	\$1500	(\$500)	\$1000	\$1000
SQUIRT MINOR	\$2500	\$1500	(\$500)	\$1000	\$1000
PEEWEE 98	\$2500	\$1500	(\$500)	\$1000	\$1000
PEEWEE 97	\$2600	\$1560	(\$500)	\$1060	\$1040
PEEWEE "A"	\$2500	\$1500	(\$500)	\$1000	\$1000
BANTAM 96	\$2600	\$1560	(\$500)	\$1060	\$1040
BANTAM 95	\$2600	\$1560	(\$500)	\$1060	\$1040
U16 Le Clair	\$2900	\$1740	(\$500)	\$1240	\$1160
U16 H Marcus	\$2350	\$1410	(\$500)	\$910	\$940
MITE B	\$950				DUE Nov 30th
Bantam "A" Hess	\$2600	\$1560	(\$500)	\$1060	\$1040

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PARENTAL SIGNATURE REQUIRED ONLY IF
ACCEPTING A POSTION ON ONE OF THE CAHA
TRAVEL TEAMS.

I, as the parent/guardian of named applicant, hereby certify that I have read the CAHA Financial Guidelines. I hereby certify that I have read and hereby consent to the terms set forth in the CAHA Financial Guidelines, including such parts as may subject me to financial responsibility.

Child's Name

Team Name

Parent's Signature

DATE