



CHICO JAGUARS

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FOOTBALL EQUIPMENT AGREEMENT

Player Name: _____ Team: _____

Parent Name: _____ Phone: _____

Deposit Received (\$75.00): CASH _____ CHECK # _____

EQUIPMENT DESCRIPTION	COST	NOTES (✓ or X = equip issued and N/A = equip not issued)
Helmet	\$135.00	
Shoulder Pads	\$ 75.00	
Thigh Pads	\$ 10.00	
Hip Pads	\$ 10.00	
Tailbone Pad	\$ 5.00	
Knee Pads	\$ 10.00	
Girdle	\$ 15.00	
Game Pants	\$ 35.00	

Total due for items not return: _____

EQUIPMENT ISSUE CONTRACT

Welcome to the Chico Jaguars. We are proud to be able to issue equipment to our players that is up-to-date and in good condition. However, in the past, we have not had all the equipment returned. Therefore, in an effort to control our costs, we are requiring a \$75 deposit be paid at the time the equipment is issued. The deposit will be returned at the end of the season after a Jaguar Board Member signs for the complete return of all the equipment. If all equipment is not returned, you will be charged the above listed cost for each item not returned. In addition, if you fail to fulfill your parental/guardian volunteer responsibilities, your equipment deposit will not be returned.

Terms for equipment not returned: Payment is due in full upon notification of unreturned equipment. A service charge of 1.5% per month, 18% annual, will be applied to the unpaid balance on all accounts after 30 days. Parent agrees to pay all collection agency costs, attorneys' fees, and any and all costs stemming from collection of the delinquent account.

As the parent/guardian of the above listed player, I have read and understand the terms of this agreement. **Unless noted, I received all equipment listed above and I agree to return it all in clean, working order.**

Parent
Signature: _____ Date: _____

Jaguar Board Member Use Only

Unless noted above, all equipment returned clean and in good working order.

Board Member
Signature: _____ Date: _____