



MIDDLETOWN Jr. Blue Dragons

2017 Parent Participation Contract

Parent Name _____ SS# _____ - _____ - _____

Address _____ City _____, CT _____

Cell Phone _____ EMail Address _____

Child Name _____ DOB _____ / _____ / _____

School Attending in Fall _____ Grade _____

Registration Fee (circle one) \$99 EVENT \$125 REGULAR \$150 LATE

I, _____, by affixing my initials, acknowledge that I am aware of the following....

COMMUNICATION & PAPERWORK - We use a variety of *electronic* communication methods including email, text message & social media. It is your responsibility to make sure the correct phone number & email address is in our online registration system. Except in extreme circumstances, we will not circulate flyers or use postal mail, it is your responsibility to stay informed. Our registration system will also provide you with all the paperwork that needs to be completed prior to the first practice. It is your responsibility to complete & turn in all paperwork at the first practice, those who do not will not be allowed to practice and will not be placed on a roster.

UNIFORMS & JERSEYS - Uniforms are the responsibility of the participant and/or parent. Football jerseys are to be purchased & kept by the participant and are required 1 calendar week before the jamboree date. They can be ordered directly from our supplier for \$45. We recommend that you order your uniform no later than the first day of practice to allow sufficient shipping & processing time. Cheerleading uniforms can be ordered directly from the Jr. Blue Dragons at a cost of \$95. This cost includes all required apparel (i.e. hair bows, sneakers, socks, spunks, etc.). Payment is required no later than the first day of practice, those who are not paid in full are not eligible to be placed onto a roster.

EQUIPMENT - Additional equipment will be loaned to your child by the Jr. Blue Dragons (i.e. Helmet, Shoulder Pads, Pants, etc.). All equipment is the property of the Jr. Blue Dragons, and is required to be returned at the end of the season, no later than 12/23. Equipment returned after 12/23 will incur a \$35 late fee. Non-returned equipment will incur a charge of \$350.00. Non-returned equipment will be treated as theft, and may be pursued criminally.

ATTENDANCE - Football & Cheerleading are **TEAM** sports, and the Jr. Blue Dragons treats them as such. Any participant who fails to attend two scheduled practices in one week, or accrues 3 total absences will not be eligible to play in that week's jamboree/game. Any participant who accrues 4 total absences will be suspended and not eligible for play for the remainder of the season.

FUNDRAISING - Participants are required to sell \$120.00 worth of goods during the annual fundraiser. Fundraising packets are distributed on the first day of practice. It is your responsibility to obtain a packet if you do not receive one at practice, please seek out a board member and ask. A cash buyout is required for those that do not participate, the cost is \$50.00 and will be added to your account and due immediately should your child not turn in a fundraising packet.

PAYMENT & COLLECTIONS - All payments for registration, uniforms, and fundraising buyouts are due by the first practice. Past due balances will subject your child to ineligibility and removal from the playing field. No equipment will be issued to participants who have past due accounts. Parents are responsible for all reasonable collection & legal fees. We **DO NOT ACCEPT PERSONAL CHECKS**, payments can be made by cash (please make sure to obtain a receipt), money order or credit card.

PAYMENT PLAN - The Jr. Blue Dragons offers a 0% interest payment plan for all registrants thru July 15th. Payments are required to be automatically billed to your credit card. There is a \$1 convenience fee on each payment, and declined payments may be automatically re-presented, plus a \$15 administrative fee.

Credit Card # _____ Exp Date. _____ / _____ CSC # _____ Billing Zip Code _____

	<u>PAYMENT 1</u>	<u>PAYMENT 2</u>	<u>PAYMENT 3</u>	<u>PAYMENT 4</u>	<u>PAYMENT 5</u>
AMOUNT					
DUE	(TODAY)				

