## **GAA Equipment Contract**

All equipment is the property of the Grayson Athletic Association and will be handled with care and properly stored away when not in use. All team members will be taught the proper use and care of the equipment. THE MANAGER IS RESPONSIBLE FOR THE EQUIPMENT ISSUED TO HIM/HER, AND ALL EQUIPMENT MUST BE TURNED IN IMMEDIATELY AFTER THE SEASON ENDS.

A team deposit will be required before Equipment is issued. Any misuse, damage or loss of League equipment may result in loss of deposit. A manager shall not keep the equipment because of an intention to continue playing the Sport beyond the end of the season. I understand that a manager's failure to promptly return team assigned equipment on time may jeopardize my future association with Grayson Athletic Association.

Equipment security deposit is due at time of Equipment Pick-up in the form of a check that is post-dated to said date of the Equipment Manager. The check will be returned when you return the equipment at the end of the season. The check will only be cashed if equipment is not returned. I understand that should the need arise to deposit my check and the check is returned NSF, I will be charged a \$35 NSF fee. If the check is returned for a closed account/stop payment, you will be punished to the fullest extent of the law.

Year:	Season:			
Manager Name:				
Team:				
Name:				
Email			Phone:	
Sport:				
Baseball Softball	Football Footba	Il Cheer Lacrosse	Basketball	Basketball Cheer
Equipment Received:				
Bag	Face Mas		Other	
Helmet Chest Protector	Heart Gu		Other	
Shin Guards Knee Savers	Tackling (2) Arm S	Dummy		
Catcher Mitt T-Ball Tee	Kicking T Kicking B		Other	
Post Date:	Check	#:	Amount:	
Team Manager Signature:			Date:	
Equipment Manager Signa	ature:		Date:	

