



TEAM JERSEYS

- A \$250.00 DEPOSIT CHEQUE DATED DECEMBER 1ST, 2010 PAYABLE TO ZONE W BOBCATS IS REQUIRED FOR EACH TEAM.
 - THE CHEQUE WILL BE CASHED.
 - AT THE END OF THE SEASON, YOU WILL BE REIMBURSED WHEN THE CLEAN JERSEYS ARE RETURNED.
- ✚ ASSIGN A PARENT COORDINATOR TO ARRANGE A ROTATION WITH THE PARENTS, WHO WILL TAKE TURNS WASHING AND DRYING THE TEAM JERSEYS.
- ✚ DO NOT GIVE JERSEYS TO INDIVIDUAL PLAYERS

Do's

- WASH WITH A MILD DETERGENT
- HANG TO DRY
- IF JERSEYS REQUIRE REPAIRS, PLEASE GET THEM DONE ASAP
- SEW C'S & A'S ON - REMOVE AT THE END OF THE SEASON
- CAREFULLY REMOVE NAME BARS AT THE END OF THE SEASON WITHOUT TEARING THE JERSEYS

DON'TS

- DO NOT IRON OR GLUE ON C'S & A'S
- DO NOT OVERSTUFF THE WASHING MACHINE
- DO NOT PUT IN A DRIER!!!
- DO NOT USE FOR ANY OTHER REASON EXCEPT FOR GAMES
- DO NOT LEAVE REPAIRS UNTIL THE END OF THE SEASON

REPAIRS

- ✓ WHEN THE JERSEY REQUIRES SEWING, PLEASE TAKE TO A PROFESSIONAL SEAMSTRESS OR DRY CLEANERS IMMEDIATELY.
- ✓ WHEN NUMBERS ARE BEGINNING TO COME OFF, TAKE THEM IN IMMEDIATELY TO OLYMPIAN SPORTS (PAUL CYR) AND GET THEM REPAIRED.

END OF SEASON RETURNS

- ✓ REPAIR & WASH JERSEYS BEFORE RETURNING THEM. (JEMINI - DATE TBA)
- ✓ TREASURER WILL BE IN ATTENDANCE AND AT THIS TIME. YOU ARE ALSO REQUIRED TO SUBMIT YOUR REVENUE AND EXPENSE STATEMENT ALONG WITH ORIGINAL RECEIPTS TO SUPPORT BEFORE YOU RECEIVE YOUR DEPOSIT BACK.

PLEASE USE COMMON SENSE!