



GREATER KINGSTON HOCKEY ASSOCIATION

FEE SCHEDULE

2018-2019 Season - Minor Atom to Minor Midget

A total of 7 cheques are required per player. If you have **more than one child** registered with GK please use **separate cheques per child**. Any portion of the registration fee can be offset by sponsorship money collected. If you are using sponsorship monies you must provide the total amount to offset your registration cheque. For example, \$400 sponsorship cheque in addition to \$200 personal cheque. Sponsorship cheques are due by November 1, 2018.

REGISTRATION (PAYABLE TO GKHA)

Total of \$3720.00, which can be paid in FULL (cheque dated Sept. 01, 2018) or with 6 cheques postdated as follows:

Cheque #1	\$620	Dated June 15th, 2018
Cheque #2	\$620	Dated July 15th, 2018
Cheque #3	\$620	Dated August 15th, 2018
Cheque #4	\$620	Dated September 15th, 2018
Cheque #5	\$620	Dated October 15th, 2018
Cheque #6	\$620	Dated November 15th, 2018

PLAYOFF BUSES (PAYABLE TO TEAM ACCOUNT)

Each team will be responsible for collecting funds for each of their playoff buses to remit to GK.

FUNDRAISING (PAYABLE TO TEAM ACCOUNT)

Cheque #7	\$680	Dated November 15 th 2018
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Cheque #7 - Each team is responsible for 578 tickets at \$20 each totalling \$11560. Total number of players on your team will determine the number of tickets to be sold per family. Monies will be due by November 15, 2018. If you fail to sell or purchase the required raffle tickets then your family is responsible for the remaining balance. Therefore if your team has 17 players, each family would be responsible for 34 tickets and write a cheque for \$680 to the team account

50/50

Details are forthcoming. No cheques will be required. Staffing will be on a voluntary basis.

BINGO

The GKHA will also be providing families with additional voluntary fundraising opportunities such as Bingo where mandatory training is required prior to the start of the season

NSF POLICY

Please be advised that any cheques that are returned NSF, or have had a stop payment placed on them will result in that player's immediate suspension from his/her team until the appropriate monies have been paid, including a service charge of \$40.00. There will be no exceptions to this policy.