

## **CHBAMHA TEAM APPAREL PROGRAM AND POLICY POSITIONING STATEMENT**

Cole Harbour Bel Ayr Minor Hockey Association (CHBA) has adopted a team apparel program. Our objective is to provide a consistent and standard identity to the players and coaches of CHBA. CHBA has entered into a preferred program with Pro Hockey Life (PHL). As the preferred supplier, all equipment and team apparel will be purchased from PHL who will pay CHBA a cash incentive for total purchases annually. These funds will be used at the discretion of CHBA.

### **1.0 DEFINITIONS**

1.1 Fundraised Money - Fundraised money is defined as all funds (other than parental contribution) which are raised through approved Fundraising Events. This also includes all forms of sponsorship (even if a parent owns the company which has provided the sponsorship). *Some examples include (but are not limited to) bottle drives, auctions, jersey sponsorships, 50/50 raffle (which a License is required for). If you are unsure whether funds or a tangible item is considered as fundraised, it is your responsibility to contact the Manager Coordinator for clarification.*

1.2 Parental Contribution - funds received from a parent's personal financial contribution per registered player.

### **2.0 ALLOWABLE APPAREL AND EQUIPMENT PURCHASES**

2.1 While teams may make purchases from any vendors, only those purchases from the CHBA endorsed team apparel program may be made using fundraised monies. Any purchases outside of the CHBA Team apparel program must be made using parental contribution. For additional information including monetary limits, please refer to CHBA Fundraising & Team Budget Policy section 3.0.

### **3.0 TEAM APPAREL AND EQUIPMENT ORDER PROCESS**

3.1 All Team Apparel purchases may be submitted to Pro Hockey Life direct using the Order Form located here: [http://chbawings.org/page.php?page\\_id=78236](http://chbawings.org/page.php?page_id=78236) accompanied by a cheque payable to Pro Hockey Life.

3.2 All Team Equipment purchases (other than team Socks) must be approved by the Equipment Manager or designate. Approved orders for equipment will be made to PHL directly.