



2020 JR WARRIORS Equipment Issue Contract

SCHOOL: _____

BIRTH DATE: _____

PLAYERS NAME:

- HELMET/CHIN STRAP _____
- FOOTBALL PANTS _____
- PANT PAD SET _____
- PAD SET _____
- MOUTHPIECE _____
- ORDER GIRDLE (SIZE) _____

- SHOULDER PADS _____
- PRACTICE JERSEY _____
- PRACTICE JERSEY _____
- BELT _____
- GAME JERSEY (SIZE & #) _____
- GIRDLE BRAND _____

PARENT/GUARDIAN/RESPONSIBLE PARTY (Please Print)

NAME: _____

HOME MAILING ADDRESS: _____

CITY: _____

STATE: _____

ZIP: _____

HOME PHONE: _____

CELL PHONE: _____

ACCEPTANCE OF EQUIPMENT RESPONSIBILITY

I agree the listed equipment has been issued to me for the use of the above named player in Jr. Warriors events only. This equipment may not be used for any other purpose or for participation in any other sport or non-Jr. Warriors organized event. I agree to pay any fees assessed by the Jr. Warriors for any non-returned equipment on the date and time assigned by Jr. Warriors. I understand an undated check for \$300, payable to 'Jr Warriors Football' is required when equipment is checked out. I assume full responsibility for any and all equipment/uniforms loaned to me for use by the named participant. I agree to promptly return, upon request, the uniform and other equipment issued to the named participant in as good condition as when received, except for normal wear and tear. The deposit check required, will be returned at time all equipment has been returned at end of season. If I fail to adhere to any of this policy, I agree that my entire equipment deposit check will be cashed to cover the replacement expense of the equipment/uniform and any unused portion of the deposit will be returned to me. I further agree, to not cancel, stop pay, or in any way divert funds away from this deposit check, and will pay any banking fees or penalties incurred by Jr. Warriors if this deposit check fails upon being cashed.

SIGNATURE: _____

DATE: _____

\$300 DEPOSIT CHECK # (payable to 'Jr Warriors Football' & undated): _____