

## 2015-2016 School Year

### Athletic Team Activity Fee

Dear Parent(s),

I wanted to touch base with you in regards to the Athletic charges that will be billed to your accounts at the end of each school term. All boys participating on a team will be charged a Team Activity Fee at the end of the term if they were a member of a team or sport. The amount of this fee is based primarily on the two factors, which are outlined below:

#### 1) The costs of equipment rental and uniform rental/purchases

Most of the teams at the College rent team uniforms at a nominal cost with the understanding that these uniforms will be returned in good condition at the end of the Athletic term. Failure to return rented items at the end of the season results in a charge for the replacement cost as well as the rental fee. Although it does not happen often, there are always a number of boys that do not hand their uniforms back into the Athletic Department even though they are property of the College. You can help in avoiding a uniform purchase charge by reminding your son to return his uniform at the end of the term.

Football players rent their equipment from the College and are charged a rental fee as a result. The College maintains and purchases equipment each year to keep all items to the highest standard possible. All football equipment is purchased through Riddell, which is the largest supplier of football equipment and related items in the world. Any football equipment not returned at the end of the season will be charged the replacement cost as well as the rental fee.

#### 2) Travel costs

The actual amount of the travel charge is determined by the amount of travel involved and the related bussing costs. Whenever possible, we try and have at least two teams travel together to lessen bus charges. The total bus rental charge is divided amongst the members of each team. Teams at the Varsity level have a much more active season than some of our other teams and the travel costs tend to escalate accordingly. It should be noted that the travel costs are allocated evenly among ALL members of each team – failure to travel with the team to a game will not result in any reduction of the overall fee.

**PLEASE NOTE: the winter term brings transportation delays at times due to weather. Our coaches will do their best to have your son(s) contact you by cell-phone if they are unexpectedly delayed due to weather.**

**A separate billing for over-night tournaments will be made above and beyond the activity fee. These charges are a combination of bus and hotel costs, divided equally amongst the members of the team. These billings will be made as they occur during the term.**

The College absorbs all other associated Athletic costs including referees, equipment purchases, tournament entry fees and Athletic facility maintenance.

Athletic activity fees are not covered by tuition but are instead costs associated with the specific involvement and participation of a select number of students. Therefore, the costs associated with team participation are charged directly to the team members involved.

If you have any questions, please do not hesitate to contact me at any time.

Best regards,

Brent A. MacKay

Director of Athletics

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