



JERSEY POLICY

Purpose: To ensure that the player/team is responsible for return of jerseys and/or equipment including medical kit, lacrosse balls, coach board to the Equipment Director.

Jerseys are and will remain the property of Hornets Lacrosse.

The Hornets do not take a jersey deposit (unless payment is done via cash, cheque or other approved payment method – other than credit card). If a deposit cheque is requested, it should be post-dated to September 1.

If a jersey is not returned by a player by the end of the season (September 1) your cheque will be cashed (if provided) and if registration is done by credit card, a payment will be processed again your credit card.

Dates for equipment return are the end of June and mid-August. The following equipment needs to be returned: Jerseys; Goalie Gear (if not a full-time goalie), medical kit, coach board and any leftover lacrosse balls.