

Volunteer/Equipment Deposit Collection Information

As part of the registration process, you have agreed to the following conditions as part of the Parent Contract:

1. Commit to MANDATORY game duty of a minimum of 3-4 shifts per family during the season, either on the field, in the concession stand, or in the press box. Report on time and understand that children not approved to volunteer by the Volunteer Coordinator are NOT allowed in any of these areas.
2. Provide a replacement (of at least 18 years of age) for that duty if I am unable to fulfill my responsibility. Responsibility for the fulfillment of the mandatory game duty lies with the originally assigned family. Any shift changes must be coordinated with the volunteer coordinator. Any missed shift without being released by the Volunteer coordinator is subject to a \$50 penalty withdrawn from your security deposit. I can opt out of volunteer shifts by paying a \$250 fee during registration or at any time during the season.
6. A \$250 deposit will be provided to the Chargers before receiving equipment or by the first day of the players practice, whichever comes first. This deposit will serve as a guarantee to complete my mandatory volunteer shifts and the return of equipment entrusted to my child and myself.

What happens next?

Go online and register for your volunteer shifts. Fulfill your times you have signed up and everyone will have a great experience. During this time, your check/credit card authorization will be held by the Treasurer until the close of the season (after Commerce Chargers Banquet). **If you have met all of your volunteer hours and return all equipment, then the Treasurer will destroy your payment instrument or return to you at your request.**

What do I do if all my volunteer shifts are **NOT** going to be met or equipment is damaged and/or not returned?

The **Volunteer Director** will provide a list of those families that have not met their obligations to the Treasurer at the end of the season. The Equipment Director will provide a list of equipment not returned. The Treasurer at that time will process the credit card authorizations and/or deposit the checks provided as a deposit for volunteering and equipment. Please make sure you have discussed all of your concerns with the appropriate director and resolve any discrepancies prior to this time. NO exceptions will be made once the non-conforming lists are provided and charges are processed.

What if my account changes or my credit card is lost or stolen during the season that I used for the deposit?

In the unlikely event your deposit check is returned or Credit Card information is not valid, a \$35 return check fee/penalty will be applied to your Chargers account along with the additional fees due. This must be paid prior to registering the following year to be considered in good standing with the Commerce Chargers Youth Football club.

Contact the Treasurer if you need to modify your deposit payment method or inform of any other condition that may arise before the transaction is processed.

Player(s) Name _____

Form of Deposit: Check / Credit Card

Card Type: ☐ MasterCard ☐ VISA ☐ Discover

Cardholder Name (as shown on card): _____

Card Number: _____ Expiration Date (mm/yy): _____ CVV _____

Cardholder ZIP Code (from credit card billing address): _____

I, _____, authorize Commerce Chargers Youth Football to charge my credit card **\$250** for agreed upon purchases as defined above.

Signature _____ Date _____