



**MANDATORY
MUST BE RETURNED**

Equipment Rental and Mandatory Participation Bond Deposit Form

Equipment Deposit- \$550

All equipment and uniforms issued by the Niagara Spears remain the property of the Niagara Varsity Football Club. This is mandatory even if you have your own shoulder pads/helmet, if you are successful making the team you will be given jerseys. A post-dated (September 1 2025) equipment deposit cheque or credit card arrangement in the amount of \$550 and ALL outstanding fees MUST be submitted PRIOR to the distribution of any Niagara Spears equipment. All issued equipment will be documented at pick- up and must be returned to the Niagara Spears immediately following the team's final game OR leaving the team (quit/cut). In the event that ANY outstanding equipment or uniforms are not returned, the deposit will be cashed on September 1st 2025 to facilitate the replacement of said equipment. The balance (if any) will be refunded to the player. Further, players/parents/guardians are responsible for the replacement of any equipment that is lost or damaged due to neglect. Any players with an outstanding balance owing on lost or damaged equipment or uniforms will not be permitted to register until the outstanding balance has been paid in full. Any player opting to use their own personal equipment is required to sign an equipment waiver form ensuring the proper use of the personal equipment and that the personal equipment is being properly taken care of

Mandatory Participation Bond-\$250

I have read and fully understand that I am required to participate (in a chosen spot) a minimum of 5 hours for my family in the upcoming football season. I understand that it is my responsibility to book, work and report my hours. My \$250.00 post dated payment is attached and dated for June 15, 2025.

I understand that the cheque or credit card authorization will be cashed or processed if all borrowed equipment is not returned.

I understand that the cheque or credit card authorization will be cashed or processed if all participation hours are not completed.

I understand the below information will be returned or destroyed once ALL equipment and uniforms have been returned at the end of the season.

I understand there is a \$25 service fee for debit or credit card payments.

Parent/ Guardian Name: _____

Parent/Guardian Signature: _____ **Date:** _____

Email address: _____

I am opting out of the Participation Bond Program and paying \$250

Cash _____

Cheque: _____ **Cheque #** _____

C/C _____ **+ additional \$25 service fee**

Card # _____ **Exp:** _____ **CSV:** _____ **Postal Code:** _____