



2009-2010 ROSTER PAYMENT INVOICE – ALL LEVELS

Per the tuition policy instituted for the 2008-2009 season, a \$500 “Rostering Payment” is due by May 1st in order for a player to 1) secure a place on a travel team roster and 2) to be allowed to participate when the season commences in the Fall. The Tryout Registration and Rostering Payment will be applied to a player’s overall participation fees for the season. Rosters will be finalized sometime between May 15th and June 15th. At the time that a player is notified of their respective placement, the family will have 10 business days to notify MYH, either by email or other written form, if it is their intention to decline the roster spot or to file an appeal. In the event that a roster spot is declined or the family does not wish to accept the spot based on the outcome of an appeal, then the \$500 Rostering Payment will be refunded.

May 1st Payment

Amount Due: \$500

In accordance with Masconomet Youth Hockey policies, player participation will be suspended for late payment of player fees. Alternative payment plans can be arranged by contacting your level director. Contact info can be found at: www.mascohockey.com.

In accordance with Masconomet Youth Hockey policies, multi-player discounts will be applied and/or refunded after all rosters have been finalized and submitted to the MA Hockey Association, anticipated to be during October.

May 1st Payment Stub

Amount Due: \$500

Please make checks payable to Masconomet Youth Hockey Association, Inc. and indicate the player’s name and level (mite, squirt, pee wee, bantam, midget). The BOD volunteers appreciate your timely processing of this invoice as it results in as little follow-up as possible.

Remit payment to:
Masconomet Youth Hockey Association, Inc.
P.O. Box 2244 Dept. #3
Lynn, MA 01903-2244

Player’s Name: _____

Player’s Level: _____