



MONROE LIONS FOOTBALL EQUIPMENT AGREEMENT



Name: _____ Team: _____

Address: _____

Home Phone: _____ Cell Phone: _____

<u>Equipment</u>	<u>Received (x)</u>	
Helmet		
Shoulder Pads		
Girdle Pads (3)		
Thigh Pads (2)		
Knee Pads (3)		
Practice Pants		
Game Pants		
Game Jersey (home/away)		Jersey Number _____

ATTENTION: A \$400.00 DEPOSIT IS REQUIRED FOR EQUIPMENT PICK UP
*****Equipment will not be issued without a deposit check***

This certifies that the equipment listed above was issued on a temporary basis to the above mentioned player. The PLAYER and PARENT recognize that the EQUIPMENT is the property of the MONROE LIONS and the equipment MUST BE RETURNED in the condition it was issued by the Monroe Lions equipment manager. The PLAYER and PARENT also agree the the \$400 deposit check will be CASHED for FAILURE TO RETURN EQUIPMENT by the established date.

EQUIPMENT RETURN DATE WILL BE ON THE FIRST SATURDAY AFTER THE FINAL GAME. (subject to change)

I _____ parent of _____, agree to the terms of this contract and understand all of the equipment listed above must be returned on the established date communicated by the Monroe Lions. I also give permission for my deposit check to be cashed if I fail to comply with this agreement.

Parent Signature: _____

Check # _____

Date: _____