

## OCHEFA Enrollment Form

Name of Player \_\_\_\_\_ School Grade \_\_\_\_\_ Birth date \_\_\_\_\_

Name of Parents/Guardian \_\_\_\_\_

Please provide all information if possible. It will be necessary to contact you at short notice from time to time. **Please check the box next to the contact source to allow OCHEFA to include this in a team directory.** This will only be circulated throughout team membership.

- Home Address \_\_\_\_\_
- Other Address & explain \_\_\_\_\_
- Home phone \_\_\_\_\_

	Cell phone	Text Cell Carrier (or NA)	Work phone	email
Player	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Father	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mother	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other contact and explain \_\_\_\_\_

Do you plan to carpool with another player? \_\_\_\_\_ If so who? \_\_\_\_\_

Would you like to be notified of other families interested in carpooling in your area? \_\_\_\_\_

As stated in our Constitution, a copy of the players birth certificate and a current academic eligibility form signed by the parent/guardian or school official, will be provided to OCHEFA administration. These documents will be cared for by OCHEFA administration and not distributed in any way. Please choose one of the following:

- I am currently home schooling my player/child full time.
- I am currently home schooling my player/child with the help of another educational facility.  
Name of Facility and/or explain \_\_\_\_\_

I understand that if my child attends a school of any kind that is not considered homeschooling, he will be ineligible to participate with the Patriot football program and will be excused from membership with no refunds. I also understand that once accepted into membership, no refunds will be made.

### **Membership Fee**

The annual fee for membership in the Association is \$50.00 per year, (Jan. 1 - Dec. 31) per player regardless of the number of family members participating in the Association sanctioned sports. Payment shall be with this enrollment application and is fully refundable if the applicant(s) wish to withdraw their application prior to acceptance or are found to be ineligible for membership per the constitution or bylaws. This fee is for insurance coverage for the team and player only, and is essential for any Association sponsored activity. The insurance coverage is provided by K&K Insurance group Fort Wayne, Indiana. Insurance in force is \$1,000,000 general liability, and secondary accidental insurance for each player. Secondary insurance means that if there is other health and/or accident insurance coverage available, all charges must be submitted to them first on a primary basis. Subject to the terms and condition of this policy, coverage will apply to the amount not covered by other insurance. If you have other coverage, the other carrier's payment(s) will be used to satisfy the \$100 deductible under this policy. If you have no other coverage, they will apply the \$100 deductible to the charges received until the deductible has been satisfied. Only expenses incurred within 104 weeks from the date of injury will be paid.

### **Annual Team Fees**

This fee for the 2010 playing season will be \$150.00 and will be paid in full by the first practice. This fee is intended to cover the remaining expenses for the team for the entire season as determined by the budget of the Athletic Board. Each player will receive 1 T-shirt prior to the first practice that can be used during practice. Players can purchase additional shirts as needed.

### **Equipment Fee**

OCHEFA is committed in providing a positive experience for the entire football family of the Patriots. It is our intention to maintain quality standards and a safe equipment package for each player at all times. We realize that as the player matures he will need to be refitted with larger gear to maintain a safe standard at any given time. In order to provide this service from Jr. High through High School, OCHEFA will own all football equipment, and maintain a pool of equipment that will accommodate this practice. Each player will be assessed a non refundable equipment fee of \$350.00. This will provide for the team equipment package throughout the players eligibility of the Patriot football program. This fee will not necessarily purchase new equipment for that player at that time, but rather maintain the equipment needs of the entire football program. Each year at the end of the season the player will return his equipment, and upon returning for the next year will be fitted again for equipment. The equipment manager can assess what equipment is needed at that time in order to provide proper fitting for the entire program.

The equipment fee is a requirement of each first year player and is essential in order to provide the athlete with equipment when needed. OCHEFA is currently offering extended terms of 2 years to complete the payment of the equipment fee if needed. This would be a partial payment of \$175 due prior to the beginning of the first two seasons of the player athlete. This partial payment program may be limited with a high influx of new players. Please get prior approval from the Treasurer if you plan to take advantage of this offer.

Please make all checks to OCHEFA and remit to the Secretary/Treasurer. Mr. Kevin McCullough, 2912 S.W. 63 Oklahoma City, Ok. 73159 Home telephone (405) 685-0213, email - [kevin0613@sbcglobal.net](mailto:kevin0613@sbcglobal.net)

I agree to the terms of the financial responsibilities for playing football with the Patriots and will also provide the additional forms and documents as stated in this application. If at any time my son becomes academically ineligible, I will notify the OCHEFA administration for appropriate action.

Signature of parent/guardian \_\_\_\_\_ Date \_\_\_\_\_

Please place a check in boxes that apply to you:

- Credit of \$75 toward Annual Team Fees because it was paid at the Spring Camp
- Membership Fee of \$50 - due with Application. Date Paid/Check # \_\_\_\_\_
- Annual Team Fee of \$150 – due by first practice. Date Paid/Check # \_\_\_\_\_  
(Only \$75 remaining balance is due if \$75 was paid at Spring Camp)
- Equipment Fee of \$350 – due by first practice. Date Paid/Check # \_\_\_\_\_

If approved to split the Equipment Fee into two payments of \$175

Payment 1 of 2 due prior to first practice. Date Paid/Check # \_\_\_\_\_

Payment 2 of 2 due prior to first practice. Date Paid/Check # \_\_\_\_\_

(This means you paid the first payment during a prior season)

Total paid with application \_\_\_\_\_ Date Paid/Check # \_\_\_\_\_

Total Remaining Balance due \_\_\_\_\_ Date Paid/Check # \_\_\_\_\_