



New Tampa Wildcats Youth Football and Cheerleading

PARENT AUTHORIZATION & ACKNOWLEDGEMENT FORM

(Initial each paragraph to acknowledge and sign at the bottom of second page)

Child 1 Name: _____

Child 2 Name: _____

Child 3 Name: _____

Checks will be accepted for registration. If your check is returned to us, the following stipulations apply:

- Bank issued insufficient funds fee of \$35.00
- Balance of check will be due (plus the check fee)
- Cash or money order only accepted, no checks in the future
- Child will be removed from the current roster and will be placed on the waiting list for that team until the check is paid in full with all the fees applicable.

I hereby consent and authorize the New Tampa Wildcats to release, distribute, reproduce or publish any or all photographs/videos of organizational games, activities, or functions to bring recognition, publicity or advertisement to the organization without compensation to any person in or outside the organization.

Photographs and videos can be used for any of the following but not limited to: Website, Social Media, Yearbook, Videos, Newspapers, and Sponsorships.

I hereby commit myself or an immediate family member to complete the following required volunteer hours to the New Tampa Wildcats Football and Cheerleading Organization:

- 10 Hours throughout the season (2 hours every Home Game)
- One 2 hour Post Season shift as needed (i.e. Playoff, fundraiser, etc.)

I understand that if volunteer hours are not met at the end of the season, I will forfeit my family's \$100 Volunteer Deposit. Or use the option to "buy out" the volunteer requirement for \$100.

I understand that my child will be issued a uniform and equipment for use during the season. It is my responsibility to ensure the proper care and maintenance of this uniform and equipment during my Child's usage. If I'm uncertain of the proper method to maintain or clean the issued uniform or equipment, I will contact the appropriate "sport" equipment manager or coordinator for instruction.



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The organization is not responsible for repair or cost to repair issued items the organization determines as not properly maintained. All issued uniforms (for cheer) and equipment must be returned in the condition issued, excluding everyday wear no later than the end-season ceremony. Failure to return issued uniform or equipment will result in the organization keeping the \$100 Equipment Deposit.

Complaints, concerns or misunderstandings regarding your child's team are to be addressed in the following manner:

1. Address the HEAD COACH in accordance with his/her established team policy
2. if not resolved, request a meeting with the Football/Cheer Director be scheduled
3. If not resolved, submit a summary letter to the President via email or hand-delivered The President will contact all parties to determine a course of action.

Organizational complaints, concerns or suggestions, NOT TEAM RELATED, can be addressed in the following ways:

1. A letter addressed to the Board of Directors may be Hand Delivered to any Board Member or via email to the Board email address: newtampawildcats@yahoo.com
2. To be addressed, you must **include** your contact information. Letter will be presented at next scheduled board meeting.
3. A letter to the President and/or Board, requesting to present a spokesman to address the concerns in the open forum of the next scheduled Board meeting. This letter must include a subject and summary of the issue to include your recommended solution(s).

X

Printed Name

Date