2024-2025 Quad City Heat Baseball Club Parent / Player Agreement

Please read thoroughly through the agreement form. The following form is a guideline and policy that the organization and the parents sustain to keep a good understanding of expectations from the organization to the parents.

The player fee for all ages is \$425.00 per player. \$200 player fee is due by August 1st, 2024. The second \$225 payment is due by October 1st, 2024. If a player is removed from the team, leaves the team, or the team breaks apart due to the actions by the player or player's family, all money paid is forfeited. The budget available on our website breaks down what each team / player gets with their player fees.

Returning players may elect to use their white uniforms from 2024 and remove \$50 from their second payment.	
	Each family will have the opportunity to help pay for the organizational fees through fundraising. The first fundraiser will be a raffle held in the fall and the second will be a trivia night in the winter. Each player is required to sell \$75 worth of tickets. The first book of tickets (\$25) will go towards an improvement to our indoor facility, the second (\$25) towards outdoor facility or rentals and the third \$25 sold per kid will go towards the winning pot to be won. Every ticket sold beyond the requirement will go directly to the player. The second fundraiser is our annual trivia night. Tables will be divided evenly with participants and volunteers and split accordingly. - Every Heat team is going to be required to bring 2 baskets worth \$75.00 / each to the trivia night.
	All players will receive a uniform set which will consist of 2 uniform tops and a hat. Any player that needs a helmet, or bat bag will be charged accordingly. You may use your own but recommend using a Heat appropriate item. Returning players may elect to keep the one uniform that is not changing in exchange for \$50 towards the player fees.
	Organizational fees do not cover the cost of tournaments. Each family must help pay for the tournaments. It is up to the team to determine the tournaments and the number of tournaments that each team plays in. Teams are required to play in any Heat hosted tournament and help work Heat hosted tournaments if there is a division for the team to play in.
	Teams will have the option to play in the QC Bronco Fall baseball league. The team will be responsible for a team fee of \$220 to enter the league, which is a 50% discount. The other half will be paid for by the organization.
	Each player or team can get a business sponsor, at different levels of sponsorship, to help off-set most team fees. The sponsor is sponsoring the organization and the organization will donate 85% of the sponsorship back to the team on which the player that got the sponsor plays for. Sponsorship money will be used by the team; however, they deem necessary, including but not limited to helping that player who got the sponsor with their yearly costs. Probable sponsors will not be applied for player fees. Fees must be paid on time.
	Players can receive Benevity funds / Dollars for Doers through John Deere or UHC for their team. The donations are sent to the organization and once requirements are met; the organization donates 75% back to the team to use for team expenses. By Benevity guidelines, at no time are individual players able to receive Benevity funds that are beneficial solely to that individual.
	Each individual team may determine additional fundraisers for families to help pay for hotels, tournaments, etc.
	Teams are to decide whether returning players must try out again for the following season. If a player wishes to be considered for a higher level within the organization, then they must attend tryouts.
	There is absolutely no playing for another baseball team (travel or townball teams) during the season unless approved by the coaching staff and Heat board. Players may have to be added to the roster / team during midseason (after March). These players will not be subject to the obligations of playing for only 1 team, though it is stressed by the organization for the coaches to try to find someone that will play solely for the Heat.
	We allow each team the opportunity to set team standards for players and families with team based agreement forms.
•	Individuals with money in their account must provide documentation (i.e., receipts), to have moneyreimbursed. Re-imbursement will only take place after all organization fees are paid and after all team fees have been paid. Money can only be used for expenses occurred for playing with the Heat and must be done during the current season (before the last tournament game). There will be no team disbursements until February 1 st , 2025.
	At any time, if the attitudes of the players or parents get out of line, appropriate measures will be taken place by the organization. Actions may include but are not limited to; formally apologizing, suspensions, and removal from team. Coaches or the organization has the authority to hand down disciplinary actions to players/parents. Coaches must speak with the organization first before they lay down disciplinary actions on players / parents.

Playing time is up to the individual team's coach's decisions. All playing time is earned and should be clearly

communicated via the individual team's guide / policy.

Our goal is to make sure there is a clear understanding what is involved and what is expected of all persons in the organization. This agreement is subject to change as deemed necessary by the Quad City Heat Board. PARENT SIGNATURE _____ DATE SIGNED PLAYER INFORMATION Parent(s) Names Player's Name (as it appears on birth certificate) Player's Date of Birth Home Phone Cell 1 _____ Cell 2 E-Mail Address E-Mail Address 2 ____ Home Address _____ City_____State____ZIP ____ FALL SPORT PARTICIPATION? _____

Please read through the following agreement and sign after understanding the whole agreement.

When writing any checks, please make sure to put the PLAYER NAME AND TEAM AGE on the memo line.

WOULD YOUR SON LIKE TO PLAY FALL LEAGUE? Saturday games?

If so shirt size (please go 1 size larger) _____

Please make checks payable to QC HEAT and mail to 815 W Rusholme Street Davenport, IA 52804

We also have Venmo - DerekLingle1 and Paypal (preferred) - @QuadCityHeat Please make sure to do it as a family / friends transaction or the fee / transaction will be the responsibility of the player.