



**2021-2022 SEASON**  
**ARIZONA HOCKEY UNION KNIGHTS**  
**U14 AA Silver**  
*Tony Radke, Head Coach*

**AHU KNIGHTS PROGRAM INCLUDES:**

- 2 full per week + 1 shared practice per week
- Weekly Power Skate & Goalie Session
- NAPHL Showcase Team for Maximum Exposure
- Professional Weekly Off-Ice Training
- Tier II Games

**PLAYER PROGRAM COSTS..... \$4,140**

**TEAM ACCOUNT - Tournament Expense, and other Team Expenses**

- 2 Local Tournaments (TBD)
- 4 Out of State Showcases/Tournaments (3 NAPHL + 1 TBD)
- Phoenix Presidents Day Invitational\*\*
- Hudl Video Recording & Weekly Review
- Flagstaff Pre-Season Weekend Camp

**TEAM ACCOUNT FEES ESTIMATED\* per player..... \$1,033**

\*This is the preliminary planned team/travel account expenses. This amount may vary based on additional activities chosen and actual travel expenses and entry fees incurred. Also, may be offset by team fundraising.

\*\*The Presidents Day Tournament fee will be waived provided that the team fulfills the volunteer requirement set forth by the Tournament Committee. This will be communicated well in advance on the number of hours or shifts required. The team will be charged prorated team fee for the tournament if all shifts are not fulfilled.

**TOTAL BUDGET PROGRAM ..... \$5,173**

**EQUIPMENT PACKAGE**

- Home & Away Game Jerseys
- Custom Pant Shell
- Hockey Equipment bag
- Pro Style Game Socks and
- Practice Jersey & Socks
- Warm up jacket & pants
- Off-ice shirt and shorts

**EQUIPMENT PACKAGE ..... \$ 525**



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**PROGRAM BUDGET – Based on 18 Players**

Program Items	Option	Team Total	Per Player
Ice Cost	2 Fulls per week + 1 Shared per Week	\$ 35,525	\$ 1,974
Skills/Off Ice	Weekly	\$ 4,500	\$ 250
Coach & Manager Stipend		\$ 20,700	\$ 1,150
League	Bantam Division	\$ 4,708	\$ 262
Coaches' & Team Equipment	3 Coaches	\$ 1,193	\$ 66
Administrative Fee		\$ 1,800	\$ 100
Processing Fee	7% of Contract and Team Acct	\$ 6,092	\$ 338
<b>Subtotal Program Costs</b>		<b>\$ 74,518</b>	<b>\$ 4,140</b>
Team Account		\$ 18,600	\$ 1,033
<b>PLAYER CONTRACT AMOUNT</b>		<b>\$ 93,118</b>	<b>\$ 5,173</b>
Player Equipment			\$ 525
		<b>TOTAL COST</b>	<b>\$ 5,698</b>
<b>Contract Payments</b>			
Contract Deposit	due on acceptance	\$ 750	
Balance after Deposit		\$ 4,948	
Deferred Payments	5 Payments monthly August 15 - December 15	\$ 990	

**PLAYER CONTRACT & TEAM ACCOUNT:**

Contracted players will pay a deposit of \$750 at contracting acceptance, which is non-refundable. Contract terms are as follows:

"I the undersigned and on behalf of player named in this contract, are responsible for all amounts due under this contract, including the player contract obligation amount and any other charges incurred herein. The undersigned agree the contract obligation and any additional fees and costs will be paid by the undersigned whether the player participates in part of in whole. The undersigned understand there are no refunds or setoffs against the contract obligation and player contract fee and full payment is required at no less than the payment schedule set forth herein. Payment in full is required if a financial release is requested for any reason.

Additional amount(s) may be assessed or credited to the team account if the actual number of contracted players or ice used is different from the initial budget or the actual amount team travel and activities is different from the budget. Fundraising dollars can also be used to offset team account expenses.