

Policy for OLOL CYC Sports Uniform Deposits

Two uniform deposit checks made out to Our Lady of Lourdes Athletic Association (or OLOL AA) are required for EACH child that participates in a CYC sport through OLOL where Lourdes provides the uniform. Deposit checks will not be cashed unless you are in violation of the policy as outlined below.

OLOL uniform deposit check requirements:

- \$25 late uniform return deposit (will be cashed if uniform is not returned by the required deadline)
- \$50 lost uniform deposit (will be cashed if, after the deadline has passed and upon additional requests for return, the uniform is NOT returned at that sport season's end - we assume uniform is lost; a partial uniform return results in the \$50 deposit being cashed with partial refunded back to parent)

Deposits are required for each child. Checks are valid for the entire school year starting with fall sports and ending with spring/summer sports. Checks are transferable from sport to sport throughout the year. If a deposit check is cashed, a new replacement check must be submitted prior to receiving the next registered sport's uniform. After the end of the last sports season (baseball/softball), all checks will be destroyed (unless the last uniform is returned late or is not returned, per the policy). The process starts new with each school year.

Uniforms will not be provided to players until deposit checks have been received **NOR can players (who have not submitted checks) borrow uniforms from other players, wear pinnies or other substitute jerseys, etc.**

As of September 2018, uniforms are provided for the following sports: soccer, volleyball, basketball and baseball/softball. At this time, the CYC sports where uniforms are not provided through the check deposit process are track, chess and golf. Anything worn for these teams will be addressed separately through those respective sports' Athletic Association lead volunteer.

In some cases, a Lourdes team could partner with another parish and it may be determined that such team would wear the other parish's uniforms. In these instances, no deposit checks are required to OLOL, however there may be other deposits required by that parish. The coach will communicate directly with you if this affects your player.

All uniform return-related communications will be sent **to the email addresses set up in your account** through SI Play. **It is your responsibility to make sure your email addresses are current in your account and to also monitor your spam/junk emails for any notifications.** We are not responsible for any communications not received that were sent to invalid or outdated email addresses or that are sent to spam/junk email boxes.

Generally, the deposit checks should be mailed to OLOL, 7148 Forsyth Blvd., St. Louis, MO 63105, Attn: OLOL AA Uniforms. If checks need to be mailed to a coordinator's home for timing purposes, this will be communicated in an email to parents. Thank you for your support in ensuring a smooth process for all. Any questions can be directed to either Terrika Seal at tasfam1@att.net or Amy Glarner at agg7492@hotmail.com.