



## Cash Call Policy & Accountability

### Cash Call Policy

The cash-call is a dollar amount paid by the parent / guardian to the team in order to help fund the team budget. This amount may be returned by the end of the season; depending on the success and method of team fundraising.

**Deadline:** October 31<sup>st</sup> is the deadline for cash calls to be paid to the team.

Where a cash call is a financial hardship, the member should contact the Manager and/or Head Coach in private; where monthly payment arrangements can be made between October and December 1<sup>st</sup>; and/or through additional fundraising opportunities that the family can use to generate the funds. While payment arrangements are on a case-by-case basis, the aim should be to have the cash call paid to the team by December 1<sup>st</sup>.

If an arrangement cannot be reached to assist the family the Team Manager shall contact the Administrator to review other alternatives.

Funds that have not been spent by the end of the season (where cash calls were provided), are to be reimbursed to the parent / guardian who made the cash-call.

**Important:** Only up to the amount of the original cash-call can be returned.

Under no circumstances are publicly raised funds permitted to be paid out to parents / guardians.

Parents / Guardians are not permitted to 'make money'.

### Cash Call Accountability

Members need to be accountable to their teams with regards to contributing to the team budget.

Failure to comply with the Cash Call Policy may result in becoming a "Member not in Good Standing"; **because team budget expectations are applicable to all families on the team.**

Payment arrangements can be made on a case-by-case basis.