

Metro East Inferno Female Hockey Association

**Quick-View Jersey Care & Keeping** 

- Teams are to assign a jersey carrier(s)
- Teams are expected to **verify inventory at the start of season.** Missed damage should be reported via email
- Report inventory changes, jersey assignments and contact info via email, no later than two weeks after you have received your jerseys.
- Deposit cheques of \$100 per player, post-dated April 30th, are due when teams pick-up their jerseys
- Please note jersey sizes when assigning jerseys to players, as you should have sizes to fit all, in your set. Number preferences are secondary to fit
- C's and A's must be SEWN on NOT IRONED ON
- ALL name/sponsor bars should be the large bars without borders.
- ALL sewing of name/sponsor bars, C's and A's is to be done by hand OR by machine with long, wide stitches. This will limit damage to jerseys
- NO IRON-ON or HOCKEY TAPE is to be applied to jerseys. If necessary for temporary number changes, please **use sock tape**, as it does not stain
- Jerseys are to be washed and hung to dry regularly
- Only dark jerseys are to be worn for Team Events & Fundraising
- Contact Info: <a href="mailto:equipment@metroeastinferno.ca">equipment@metroeastinferno.ca</a>

**<u>Please note</u>**: At the end of the season, teams will be charged for missing hangers & garment bags, individual deposits taken if return procedures have not been followed and/or jerseys damaged, however regular wear and tear is expected on all items.

Please refer to policy #23.0 of the <u>MEIFHA Policies and Procedures Manual</u> for complete details.

Thank you and have a great season!

**MEIFHA Equipment Manager** 

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