

Eagan Hockey Association Financial Assistance Policy

1. All families requesting Financial Assistance must complete the attached Financial Aid application two weeks before registering for the regular season. Application should be emailed directly to the current EHA Treasurer.
2. The current EHA Treasurer and President will review applications within one week of receipt. A decision will be made and communicated to the family, one week prior to registration. The earlier a request is received, the more likely it will be granted since EHA has an Assistance Allocation budget with a limited amount of funds that will be awarded per seasonal year.
3. Financial assistance is designed to help families get through periods of financial stress and difficulty. It is not intended as an annual subsidy and is limited to three years per skater. Assistance must be applied for each year.
4. Financial assistance will typically provide up to 50% of player registration and try out fees. All USA Hockey and MN Hockey fees need to be paid by the family and directly to those respective organizations since they provide insurance and development to all skaters and are not affiliated with EHA except as the governing Boards for our Association.
5. The 1st payment of each skater's fees must be paid in full and online, since it includes any fundraising buy out and other obligations such as try outs fees. The aid portion of a skater's financial assistance will come into effect with the subsequent 2nd and 3rd payments. Every player **MUST** be registered online, on the NGIN website system. We roster players and direct try outs with this information so there cannot be any "manual" registrations.
6. Preference will be given to those applicants whose families qualify for public assistance programs such as school lunch subsidies, food stamps, medical assistance and unemployment insurance. If requested, proof of enrollment in these programs must be provided.
7. Families receiving Assistance may be required to provide additional volunteer hours or requests as a gesture of repayment for any aid received. These will be in addition to the number of hours that is required for that year per family under the volunteer policy.
8. Payment plans may be requested after the 1st initial payment is made. Since this creates additional administration and collection efforts, this will not be extended in any future years if not paid on time and in full as agreed upon for the payment plan option. All accounts must be paid in full by March 15th.