



Inter-County Scholastic Hockey League Schedule of Dues 2018/2019

	<u>VARSITY BOYS</u>	<u>JV BOYS</u>	<u>VARSITY GIRLS</u>
2018/2019 Dues Amount	\$6,600	\$6,000	\$6,500
Payment Due Dates:			
06/01/18	\$ 500	\$ 500	\$ 500
09/01/18	\$2,100	\$1,900	\$2,000
10/15/18	\$2,000	\$1,800	\$2,000
12/15/18	\$2,000	\$1,800	\$2,000

The ICSHL does not issue invoices for these installments.

Please note that the above Dues amounts include the fees for referees and scorekeepers and the League will handle the payments for these services. Teams are still responsible for the Trainer fees (\$60 per game) at their regular season home games. Clubs have the choice of using the above installments or may pay in full on the September installment.

Please Make Checks Payable To: **ICSHL**

Please forward all payments to me at the following address:

**ICSHL
700 Lawrence Drive
West Chester, PA 19380
Attn: Dave Foreman**

Should you have any questions or need to contact me, you can reach me at my office at 610 429-4370 ext 209 or by email at dforeman@bikeline.com

Respectfully,

C. David Foreman
Treasurer