TRINITY GARDENS SCHOOL

RESPECT RESPONSIBILITY LEARNING 160 Portrush Road Trinity Gardens 5068 P: 8431 4170 F: 8332 3041 E: dl.0474.info@schools.sa.edu.au Principal: Brenton Conradi



SPORTS UNIFORM POLICY

POLICY DOCUMENT Ratified by Staff: n/a Ratified by Governing Council: Nov 2021 Review Date: Nov 2023

AIM

- To maintain an adequate number of sports uniforms for loan to students playing After School Sport and SAPSASA sport for TGS.
- To encourage responsibility and accountability for returning loaned uniform laundered, in good condition and in a timely manner.

DESCRIPTION

TGS loans partial sports uniforms for students playing After School Sport and SAPSASA sport. The size and number of the uniform is recorded against the student's name. The following sports uniforms are offered with families providing the remainder of the uniform requirements:-

- Basketball sleeveless basketball top
- Cricket white or blue polo
- Football sleeveless football guernsey
- Netball netball dress/blue polo
- Soccer soccer top (short sleeved blue no collar)
- SAPSASA appropriate uniform is loaned for various sports

COMMUNICATION

- Advise all students and student's families of the Sport Uniform Policy in the introductory letter prior to the commencement of the specified SAPSASA sport or After School Sport season and distribution of uniforms. Make the Sports Uniform Policy available to the TGS community within TGS Website.
- In some circumstances, students continuing into a subsequent season may be given permission by the After School Sport Coordinator to keep the uniform for the new season.
- If during the seasons issues with the uniform conditions change dramatically parents/caregivers are expected to alert sports coordinator straight away as a replacement may need to be ordered.

ACTIONS

- If the loan uniform has not been returned on the last day of competition, and/or not in good condition an invoice for the replacement cost of the loaned uniform will be generated.
- A future loan uniform will not be offered to a student until return of the current loan uniform or full payment of non-return uniform invoice has occurred.
- Invoice payments are accepted at the School Office.
- If the uniform item is returned after the replacement cost invoice has been paid, a refund will be issued less 20% administration charge on presentation of the receipt.