

THANK YOU for your patience throughout our transition as we simplify our process!

Moving forward this is what team managers need to know:

1. We will no longer accept Gold Cards.
2. We will only accept payment from managers (this includes team entry and player fees).
3. We will accept check, money order, or PayPal (coming soon) as form of payment.
4. We will accept payments at Palmer Park from **8am – 4pm, Mon - Fri**

Team Manager Responsibilities:

1. Fill in team manager section on the roster.
2. Have players read, fill out, sign and initial the roster in their own handwriting. We will not accept forged signatures!
3. Turn in roster and pay team fees by due date. The Port Huron Recreation Department will collect all original rosters and payments. Team managers can drop these off at:
**Palmer Park Recreation Center
2829 Armour Street
Port Huron, MI 48060
(8am – 4pm, Mon – Fri)**
4. Collect and pay player fees (previously known as Gold Card fees) by the due date.

*To add players to your team after the roster deadline: a pick-up player form must be completed and player fees paid at least 24 hours before that player's first game.

If you have any questions, please call or text:

(810) 385-2229

Or friend us on Facebook:

PHCSA Softball

Team Entry Fee:

Coed – Returning \$360, New \$385.	Due April 20th
Men's SP – Returning \$750, New \$775.	Due May 4th
Men's Modified – Returning \$860, New \$885.	Due May 11th
Men's SP Doubleheader – All Teams \$500.	Due May 11th
Women's SP – Returning \$560, New \$585.	Due May 11th

Player Fee:

(Previously known as Gold Card Fee)

Coed - \$17

Men's SP - \$25

Men's Modified - \$30

Men's Doubleheader - \$25

Women's SP - \$20

Due: One week after Entry Fee deadline.