



**Inter-County Scholastic Hockey League
Schedule of Dues 2025/2026**

	<u>VARSAITY BOYS</u>	<u>JV BOYS</u>	<u>VARSAITY GIRLS</u>
2025/2026 Dues Amount	\$9,400	\$7,900	\$8,600
Payment Due Dates:			
06/15/25	\$ 500	\$ 500	\$ 500
09/01/25	\$3,000	\$2,500	\$2,700
10/15/25	\$3,000	\$2,500	\$2,700
12/15/25	\$2,900	\$2,400	\$2,700

The ICSHL does not issue invoices for these installments.

Clubs have the choice of using the above installments or may pay the remaining three installments (9/1, 10/15 and 12/15) in full on 9/1/25.

Please note that the above Dues amounts include the fees for referees, scorekeepers and trainers and the League will handle the payments for these services.

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@iceline.info

Respectfully,

C. David Foreman, CPA
Treasurer