

BOYS
2012 CEVA Sanction Tournament Proposal Form
www.columbiaempirevolleyball.com

Procedure:

1. Fill out and mail this form to: CEVA Office, 4840 SW Western Ave., Ste. 450, Beaverton, OR, 97005, Fax 503-520-0242 or email region@columbiaempirevolleyball.com
2. Fulfill the requirements listed below:

Requirements for Sanctioned Tournaments:

1. Confirm acceptance or non-acceptance of teams entered into the tournament at least one week in advance. **NOTE:** A tournament is not closed until the entry deadline you list on this sanctioning request form-normally 2 weeks before the tournament. Regional criteria for acceptance must be followed if more teams apply than space available.
2. Contact the CEVA office if you have any doubts regarding eligibility of team and/or players. Accepting ineligible teams or players endangers your participation in the CEVA tournaments and/or results in fines. **Please check CEVA rosters and/or membership cards for verification**
3. Tournament fees are to be set by hosting club.
4. Earliest recommended start time is 8:00am. Latest recommended finish time is 7:00pm.
5. Format: Minimum of 7 sets. A maximum of 4 teams per court. Please check with CEVA office if you wish to use a different format.
6. A **non-playing, non-coaching** tournament director must be present all day.
7. Teams may not be eliminated from championship competition based on points.

*These requirements may be waived only with prior approval from the CEVA office.
 If you have any questions, please call our office at: 503.644.7468, or FAX: 503.520.0242.

COLUMBIA EMPIRE VOLLEYBALL TOURNAMENT SANCTIONING REQUEST FORM

<u>Tourney Date</u>	<u>Division</u>	<u>Tournament Name/ Location</u>	<u>Contact Person, address & phone #</u> <u>Email:</u>	<u>Tourney Director, address, and phone #</u> <u>Email:</u>
<u>Entry Fee</u>	<u>Entry Deadline</u>	<u>Capt's Meeting Time</u>	<u>Start Time</u>	<u>Finish Time</u>
<u># of Courts</u>	<u>Max # of Teams</u>		<u>Sponsoring Team Name</u>	

For Office Use Only:

Proposal Received	Tournament Posted	Check Received	Invoiced	# Of Officials Assigned