

## UL LAFAYETTE ATHLETIC CAMP MANUAL

This UL Lafayette Athletic Camp Manual (“Manual”) explains the forms, processes, and procedures required to host an athletic camp. The purpose of this Manual is to explain the University’s requirements to ensure the safe and effective operation of athletic camps and to provide efficient and transparent processing of revenue and expenses for athletics camps. For purposes of this Manual, “athletic camp” and “camp” shall refer to any youth athletic or sports program, including clinics, put on by the University and offered for leisure, recreation, or recruiting purposes and not traditional academic credit.

This Manual may be updated from time-to-time as deemed necessary by University Administration. All University policies and procedures must be followed at all times, even if not listed in this Manual.

### **I. Who’s Who**

- A. **Camp Administrator** – the Athletics staff member in charge of a particular athletic camp.
- B. **Head Coach** – the Head Coach of the athletic team hosting the camp.
- C. **Athletic Camps Program Coordinator** – the Student Union employee responsible for certain administrative duties related to athletic camps.
- D. **Student Union Staff** – the staff employed by the University who coordinate with the Athletic Camps Program Coordinator on administrative duties related to athletic camps
- E. **Camp Worker** – the instructors, athletic staff, graduate assistants, volunteers, and students employed by the University in order to work a particular athletic camp. This includes both Hired Camp Workers and Volunteer Camp Workers.

### **II. Requesting a Camp**

- A. The **Camp Administrator** must complete and turn the following forms in to the **Athletic Camps Program Coordinator** at [athleticcamps@louisiana.edu](mailto:athleticcamps@louisiana.edu) a minimum of eight (8) weeks prior to the requested camp date:
  - 1. Request for Athletic Camp Form: This electronic form begins the camp request process. The form can be found on the Athletic Camps TEAMS Channel under the Files tab. All items on the Request for Athletic Camp Form should be filled out at the time of submission *except* for signatures (including Camp Administrator’s). Attached to the Request for Athletic Camp Form will be:
    - a. Profit & Loss Projection Form (“P&L”): This spreadsheet provides highest, middle, and lowest participation options which will help determine if it is feasible to host the athletic camp. ALL possible expenses must be included for the requested camp.

- i. The form can be found on the Athletic Camps TEAMS Channel under the Files tab.
    - ii. List of Camp Account Numbers: Can be found on the TEAMS Athletic Camps Channel under the Files Tab.
  - b. Manual: This UL Lafayette Athletic Camp Manual will also be routed with the Request for Camp Form and P&L and all aspects of the athletic camp must strictly adhere to this Manual.
- B. Once received, the **Athletic Camps Program Coordinator** will route the Request for Camp Form, P&L, and Manual to the Associate Athletic Director/Compliance ("**Compliance**"). **Compliance** will then route the Request, P&L, and Manual for all required approvals electronically via DocuSign.
  - C. Upon receiving all University approvals for the camp to move forward, all individuals that sign off on the camp via DocuSign (including Camp Administrator) will be notified via a DocuSign completion email.
  - D. Following DocuSign completion, the **Athletic Camps Program Coordinator** is responsible for notifying the Associate Athletic Director, University Police, and the facility(ies) where the camp is to be conducted with details of the camp.

### III. Advertising a Camp

- A. Camps **may only be advertised** after final approval of the Request for Camp is received via DocuSign.
- B. **Camp Administrator**: Promptly following the approval of a camp via DocuSign, the Camp Administrator must submit to the Athletic Camps Program Coordinator a digital word-for-word copy of the description they would like posted online at [www.ragincajuns.com/camps](http://www.ragincajuns.com/camps). At a minimum, this must include the name of the camp, dates, the time & location of check-in, time & location of camp, contingency in case of rain, and what equipment is required to be brought by camp participants. It is suggested to include a brief description of the camp.
- C. **Athletic Camps Program Coordinator** will coordinate with the Camp Administrator to post the advertised description submitted. Camp details submitted will be uploaded by the Athletic Camps Program Coordinator to the ARMS sport site. Athletic Camps Program Coordinator will also input the Registration Form template, the Acknowledgement of Risk and Waiver of Liability/Media Release, payment details, and any other details necessary for registration.

#### IV. Hiring Camp Workers/Contract Workers/Volunteers

##### A. *Camp Workers:*

1. **Camp Administrator:** At least eight weeks before the camp, the **Camp Administrator** must complete and submit a Camp Workers Spreadsheet to the Athletic Camps Program Coordinator at [athleticcamps@louisiana.edu](mailto:athleticcamps@louisiana.edu).
  - a. The template for the Camp Workers Spreadsheet can be found in the Athletic Camps Teams Channel.
  - b. This spreadsheet must list all potential employees and volunteers who may work camps. The spreadsheet must include the pay rate and status of each potential Camp Worker at time of camp (i.e. volunteer, student, graduate assistant, graduate student, temporary part-time). Since pay rates may be different per camp, the potential date of the camp must also be listed.
  - c. Specify on the spreadsheet for each worker if they are a volunteer, unclassified, classified, casual labor (temporary/part-time), student labor, graduate student, graduate assistants, or other University employee.
  - d. List the pay rate for each specific camp dates.
  - e. **Camp Administrator** must also alert the Athletic Camps Program Coordinator of any student Camp Workers that will be graduating during the time of camp because status will change.
  - f. Workers SHOULD NOT work the camp if they are not included on the Camp Workers Spreadsheet.
2. **New Hired Camp Workers:** All potential **new employees** (new students or first-time workers) will be required to fill out a University HR application form before they can be approved to work a camp.
  - a. Each potential **NEW Hired Camp Worker** or temporary hire must complete an [HR application](#) and submit it to the **Athletic Camps Program Coordinator**. The **Athletic Camps Program Coordinator** will fill out and submit the Personnel Action Form ("PAF") along with the application to HR at [humanresources@louisiana.edu](mailto:humanresources@louisiana.edu). The application is NOT the PAF.
  - b. Once the PAF is routed electronically for approvals (see part 3 below), HR will send an email to the potential new Hired Camp Worker to complete a background check form.

- c. *While waiting for approval signatures*, if the potential new Hired Camp Worker is not associated with the University (temporary part-time), the potential new Hired Camp Worker must complete a hiring packet sent via secure email from HR.
    - d. Student employees must gather their original social security card and picture ID (typically Driver's License; a copy of the birth certificate may be requested). Once PAF and background check are approved, student employee will bring these items to **Student Financial Aid Office, Foster Hall, Room 221, 337-482-6499**.
  3. The **Athletic Camps Program Coordinator** will create and submit PAF's using the information provided in the Camp Workers Spreadsheet.
    - a. Separate PAFs must be submitted by the **Athletic Camps Program Coordinator** if pay scales will be variable.
    - b. PAFs must be submitted by the **Athletic Camps Program Coordinator** no later than thirty (30) days prior to camp. No adjustments to submitted compensation can be made thereafter.
  4. **Volunteer Camp Workers:** Any Camp Workers that are not paid due to their obligation or commitment to a group are considered "Volunteer Camp Workers." These Volunteer Camp Workers must complete a [Volunteer Form](#) and submit it directly to The Office of Human Resources in order to obtain a background check at least two weeks prior to the camp.
  5. Prior to the start of any camp, it is the **Camp Administrator's** responsibility to make sure all Camp Workers that will be paid ("Hired Camp Workers") have been properly hired pursuant to the Office of Human Resources policies and procedures and that all Volunteer Camp Workers have been approved by The Office of Human Resources. The Office of Human Resources will ensure that each Hired Camp Worker and Volunteer Camp Worker has passed a background check.
- B. *Contract Workers/Consultants:* Typically, these are experts in their field, officials needed for games, or special coaches.
1. **Camp Administrator** must prepare and submit a requisition into Banner for each Contract Worker/Consultant and attach a PUR-CIR form (Professional, Personal & Consulting Services Contractor Information Requisition Form) in coordination with the Athletic Camps Program Coordinator. If the contract worker/consultant is a new vendor, a W-9 and Vendor Information Form must be emailed to [Purchasing@louisiana.edu](mailto:Purchasing@louisiana.edu) to be entered prior to the requisition entry. Upon approval of the requisition, a Purchase Order will be sent to the contract worker/consultant and to the Camp Administrator who will send to the Athletic Camps Program Coordinator.

2. **Athletic Camps Program Coordinator** must complete a Receiving Report of the Purchase Order and submit to Administrative Services.
  3. **Contract Worker/Consultant** must send an invoice to Administrative Services upon completion of the services. Administrative Services will pay the contract worker/consultant according to the vendor setup (Direct Deposit or Check).
- C. All Camp Workers (including Hired Camp Workers and Volunteer Camp Workers) and Contract Workers must provide documentation that they are eligible to work in the U.S. Undocumented workers are not permitted to work camps.

#### **V. Food, Lodging, Promotional Items, Other Expenses and Revenue**

- A. **Camp Administrator** must include all potential revenues/expenses on the P&L when submitted.
- B. Purchases for the camp (any supplies, spectator ticket sales supplies, etc.):
  1. The **Camp Administrator** will be responsible for making camp purchases using their LaCarte cards and processing through Chrome River, as well as pay for camp food items.
  2. LaCarte Card charges for items to be used at camp such as tickets or wristbands for entry fee must be reconciled on the **Camp Administrator** LaCarte Chrome River Expense Report with original receipts.
  3. The **Camp Administrator** will ensure that values are in line with the P&L.
- C. *Promotional Items (including T-shirts, backpacks, etc.)*
  1. Promotional Items Approval Form (PUR-106) MUST BE APPROVED PRIOR TO PURCHASING ITEMS. **Camp Administrator** must submit an approval form for all promotional items (t-shirts, giveaways, trophies, plaques, brochure, etc.) and any items imprinted with the UL Lafayette name or logo that will be paid for with University funds to the Office of Communications and Marketing (“OCM”) at [wearRed@louisiana.edu](mailto:wearRed@louisiana.edu). The Promotional Item(s) Approval Form (PUR-106) can be found at <https://purchasing.louisiana.edu/forms>. OCM will forward the form to the appropriate Comptroller who will forward to the Office of Purchasing (“Purchasing”) as a final approver. Purchasing will email the final approved PUR-106 to the **Camp Administrator** and **Camp Administrator** will attach the approved PUR-106 to the Chrome River Expense Report.
  2. Both the ARTWORK and VENDOR must be approved by the Office of Communications and Marketing (“OCM”) before the items may be purchased.

3. Upon approval, the **Camp Administrator** will email the approval for promotional items to the Athletic Camps Program Coordinator.
  4. The **Camp Administrator** will attach the approved PUR-106 to the LaCarte Chrome River Expense Report when reconciling the charges.
- D. *Concessions*: **Camp Administrator** must coordinate with SODEXO for any food/beverage concessions. SODEXO is the only approved vendor for concessions.
- E. *Merchandise*: **Camp Administrator** must coordinate with the Ragin Cajun Store for any merchandise sales.
- F. *Purchased Items for Meals* (For participants, Camp Workers, and Contract Workers/Consultants): Chrome River Pre-Approval must be submitted for all meals by **Camp Administrator**/delegate prior to the start of the camp. Once approved, the **Camp Administrator** will submit all receipts associated with the meals to Chrome River and ensure that values are in line with the P&L.
- G. *Spectator Ticket Sales*: Spectator Ticket Sales Report – Prior to charging admission to spectators at camps, the **Camp Administrator** must obtain approval from the Office of Financial Services' Funds Handling Compliance Accountant. If tickets or wristbands are used, **Camp Administrators** that collect entry fees must inventory all tickets or wristbands before and after camp and record initial start-up funds and subtract out at end of camp to determine how much was collected.
- H. *Housing for Overnight Camps*: If camp participants are given an overnight stay option, **Camp Administrator** must arrange for the location of the overnight camp to be contracted or reserve on-campus housing.
1. Off-campus Housing.
    - i. **Camp Administrators** shall not negotiate deals or sign contracts for off-campus overnight housing. An agreement with an off-campus, outside contractor must be submitted by Camp Administrator to Purchasing and signed by the Vice President for Administration and Finance.
    - ii. Chrome River Pre-Approval must be submitted by **Camp Administrator**/delegate prior to the start of the camp.
  2. On-campus Housing. **Camp Administrator** can reserve on-campus housing by contacting the Office of University Housing at [camps.conferences@louisiana.edu](mailto:camps.conferences@louisiana.edu) at least 2 months before the athletic camp.
  3. For off- or on-campus housing, the **Camp Administrator** is responsible for determining & reserving an estimated block of rooms at least two months prior to camp.

I. *Parking/Transportation:*

1. **Camp Administrator** is responsible for coordinating their own camp's parking and transportation. Transportation can be arranged by either contacting Transportation Services or going through the Office of Purchasing's processes to rent vans, buses, etc.
2. **Student Union Staff** will notify Transportation Services that a camp is occurring at least two weeks before the camp and Parking and Transportation will be included on each specific camp's GroupMe.

VI. **Other Important Pre-Camp Duties**

- A. Prior to a camp, the **Camp Administrator** will receive a spreadsheet from the **Athletic Camps Program Coordinator** which includes all camp participant information received during registration about each camper. The **Camp Administrator** will be responsible for reviewing and referring to this spreadsheet before and for the duration of the camp as necessary.
- B. One week prior to the camp's proposed start date, the **Camp Administrator** will work with Student Union Staff to review enrollment numbers to determine if there are enough pre-registered camp participants to proceed with the camp. If the camp must be cancelled, Camp Administrator and Athletic Camps Program Coordinator will work together to cancel the camp.
- C. At least one week prior to the start of camp, **Camp Administrator** must submit a final list of all Camp Workers to the Athletic Camps Program Coordinator. Only the approved Camp Workers may work at the camp.
- D. For each camp, a GroupMe will be set up by **Student Union Staff** for specific camp communication purposes. The GroupMe will include the following departments:
  1. Camp Administrator;
  2. Student Union Staff;
  3. Parking and Transportation;
  4. ULPD; and
  5. Sodexo and the University Campus Food Services' Food and Beverage Contract Manager (if involved in the camp).
- E. A Teams channel is also available to all Student Union Staff and Athletics staff for communication and information regarding each camp which will also include general information regarding camps.

## VII. Camper Registration, Payment, and Reminders

- A. Online Registration. Camp participants may sign up to attend the camp via [www.ragincajuns.com/camps](http://www.ragincajuns.com/camps). There, they will complete the Registration Form, the Acknowledgement of Risk and Waiver of Liability/Media Release, and pay in full.
- B. Student Union Staff will send out confirmations, camp contact information, and reminders to all registered camp participants about check-in times and location, items to bring, and any other concerns that need to be communicated to parents & participants.
- C. On the first day of camp, Student Union Staff will set up registration at the approved check-in place a minimum of 30 minutes prior to the approved check-in time to check-in participants and collect monies from walk-up participants. Student Union Staff will remain on site for 90 minutes.
- D. Walk-up Registration. Camp participants may sign up during walk-up registration at the start of the camp. Walk-up campers must complete paper versions of each of the forms that would otherwise have been completed online and may pay via cash, check, or credit card to the Camp Worker(s) approved by the Office of Financial Services' Funds Handling Compliance Accountant.
- E. Camp participant check-out each day and all other check-ins (other than the first day) are the responsibility of the **Camp Administrator**.
- F. Student Union Staff will deposit collected monies in the individual sport camp account. All checks must be made out to the **University of Louisiana at Lafayette**.
- G. Student Union Staff will handle camp participant insurance notification. If check-in is on the weekend, then this will be done on the Monday following. Cost is **\$.80** per participant per day of camp.
- H. Student Union Staff will enforce the following as Athletic Camps **REFUND POLICY**:
  - 1. Participant refunds will be provided up until the camp check-in. Refund requests must be in writing from participant/guardian and received by email at [athleticcamps@louisiana.edu](mailto:athleticcamps@louisiana.edu) by Athletic Camps Program Coordinator prior to start of camp. A refund will be processed minus the administration fee.
  - 2. NO REFUNDS WILL BE GIVEN AFTER START OF CAMP.
  - 3. A participant can elect to transfer their registration fees to a future camp currently scheduled in the same sport, if available. No other transfer of registration fees is permitted.



## VIII. Camp Procedures

The Camp Administrator will be responsible for ensuring that the procedures for the following adhere to industry standard best practices for camps:

- A. Overall supervision and safety of camp participants;
- B. Appropriate ratios of camp participants to Camp Workers;
- C. Supervision of camp participants upon usage of restrooms/locker rooms/Bourgeois Hall;
- D. Camp participant check-in and check-out; and
- E. Camp participant medicine retention and administration.

## IX. Submission of Expenses and Disbursements

### A. Time Sheets and Payroll

1. A timesheet prepared by the **Student Union Staff** must be filled out for each Hired Camp Worker and given to the **Athletic Camps Program Coordinator**.
2. Time must be input by each **Hired Camp Worker** into Banner through ULINK within one week of the camp's conclusion. (The faster timesheets are turned in, the quicker the payment process can begin.)
3. Those individuals who are temporary part-time (casual labor) will be paid from a wage payroll voucher based on timesheet submitted by the **Camp Administrator** to the **Athletic Camps Program Coordinator**. The **Athletic Camps Program Coordinator** will then submit the time sheet to the appropriate supervisor for processing.
4. All payroll will be completed and processed after the conclusion of the camp and upon the next available payroll after all payroll paperwork has been completed.
5. If, after the camp has concluded and monies have been distributed, it has been determined that (i) a Hired Camp Worker was not included on the Camp Workers Spreadsheet but did work the camp, (ii) a Hired Camp Worker did not submit time to Banner for payroll, or (iii) a Hired Camp Worker did not submit payroll paperwork, then the **Camp Administrator** will be responsible for finding another funding source (i.e., their sport foundation or payroll deduction). A new PAF will be processed by the Athletic Camps Program Coordinator for payment using the funding source identified by the Camp Administrator. The Camp Administrator may also be subject to discipline pursuant to the Code of Conduct and Ethical Behavior Policy.

- B. **Camp Administrator** must submit all camp expenses and invoices to the **Athletic Camps Program Coordinator** within one week of each camp end date. Copies of LaCarte charges

or any on-campus expenses (such as interdepartmental charges) must also be submitted to the **Athletic Camps Program Coordinator** at that time. Any expenses or invoices submitted later than one week after the conclusion of the camp will either be reconciled through the Foundation warrant process referenced in Section IX.G. or through payroll deduction to the **Head Coach**.

- C. Upon receiving the invoices from **Camp Administrator, Athletic Camps Program Coordinator** will be responsible for submitting the camp invoices to Administrative Services which will be reconciled by the **Athletic Camps Program Coordinator** via a purchase order or interdepartmental charge form (e.g., Sodexo, Bourgeois Hall, etc.).
- D. Approximately two weeks following the conclusion of the camp, the **Athletic Camps Program Coordinator** will provide a preliminary P&L to the **Camp Administrator** with the camp's estimated payroll information.
- E. The Camp Administrator will receive the Camp Administrator's PAF with the agreed upon percentage (i.e., "extra compensation") of the profits or hourly rate, as listed in the preliminary P&L. The agreed upon percentage or hourly rate will need to be listed on the PAF as Coaches-Extra Compensation. No Camp Administrators will be paid until all other camp expenses have been processed.
- F. Approximately one month following a camp and upon the payment of all payroll deductions and camp invoices/expenses, the **Athletic Camps Program Coordinator** will provide the **Camp Administrator** with a final P&L. Ten percent of the Gross Revenue listed on final P&L will be transferred to the Student Union Camp Administration account to account for administrative expenses.
- G. Approximately one month following a camp, the **Athletic Camps Program Coordinator** will initiate the Foundation warrant process as appropriate to cover any negative camp account balances. The **Athletic Camps Program Coordinator** will be responsible for all aspects of initiating the Foundation warrant process, including:
  - 1. Gathering invoices, receipts, and the final P&L showing the negative balance;
  - 2. Contacting **Head Coach** to determine which Foundation account the **Head Coach** wants to use for the warrant;
  - 3. Typing up the Foundation warrant and attaching supporting documentation;
  - 4. Submitting the Foundation warrant with supporting documentation to Athletics Finance for logging;
  - 5. Notifying the **Head Coach** and the **Camp Administrator** for the camp sport of the initiation of the warrant process; and

6. Following up on status of the warrant throughout the process.

Athletics Finance shall be responsible for submitting all camp Foundation warrants for final approval and payment. The **Head Coach** and **Camp Administrator** shall facilitate the Foundation warrant process as requested by the **Athletic Camps Program Coordinator** and/or Athletics Finance.

H. NO NEGATIVE BALANCES WILL BE PERMITTED IN THE CAMP ACCOUNTS. ANY NEGATIVE BALANCES WILL BE RECONCILED THROUGH PAYROLL DEDUCTION TO THE SPORT-SPECIFIC FOUNDATION ACCOUNT. IN THE EVENT THE SPORT-SPECIFIC FOUNDATION ACCOUNT DOES NOT HAVE ENOUGH FUNDS TO COVER THE NEGATIVE BALANCE OR THE USE OF FOUNDATION FUNDS IS DENIED, THE NEGATIVE BALANCE WILL BE RECONCILED THROUGH PAYROLL DEDUCTION TO THE HEAD COACH.

## **X. Resources**

Additional resources can be found in the following locations:

- A. ARMS
- B. Athletics Camps Teams Channel
- C. Athletic Camps Program Coordinator: [athleticcamps@louisiana.edu](mailto:athleticcamps@louisiana.edu)