

The

# COMPLIANCE CORNER

Official newsletter of the UC Compliance office.

October  
2010

## COMPLIMENTARY FOOTBALL AND BASKETBALL TICKETS

Just a reminder that it is NOT permissible to provide your complimentary tickets to any student-athlete, prospective student-athlete or their friends or family members unless you have an established (prior) relationship with the family/student. Below are sample questions to analyze if it is permissible to provide the PSA/SA/Family/Friend with a ticket:

1. Did the relationship between the athlete (or the athlete's parents) and the individual providing the benefit(s) develop as a result of the athlete's participation in athletics or notoriety related thereto?
2. Did the relationship between the athlete (or the athlete's parents) and the individual providing the benefit(s) predate the athlete's status as a prospective student-athlete?
3. Did the relationship between the athlete (or the athlete's parents) and the individual providing the benefit(s) predate the athlete's status achieved as a result of his or her athletics ability or reputation?
4. Was the pattern of benefits provided by the individual to the athlete (or the athlete's parents) prior to the athlete attaining notoriety as a skilled athlete similar in nature to those provided after attaining such stature?

Please note, there should be an established pattern of providing the benefit prior to the student becoming a prospect and/or student-athlete. Please let the Compliance staff know if you are thinking about providing your tickets to someone in the above mentioned categories. The same rule applies for all extra benefits and provision of items. Any item issued to a student-athlete must be issued through the normal issuance procedures for all student-athletes through the respective office (e.g. equipment, sports medicine, ticket office).

## Recruiting Dates

### Baseball

10/1 – 10/31 Contact Period

### Men's Basketball

10/1 – 10/5 Contact Period

10/6 – 10/31 Evaluation Period

### Women's Basketball

10/1 – 10/6 Contact Period

10/7 – 10/31 Evaluation Period

### Football

10/1 – 10/31 Evaluation

*42 eval days during Sept., Oct., and November;*

*all other dates are considered a quiet period.*

### Women's Lacrosse

10/1 – 10/31 Contact Period

### Track and Field/Cross Country

10/1 – 10/31 Contact Period

### Volleyball

10/1 – 10/31 Contact Period

### All Other Sports

10/1 – 10/31 Contact/Evaluation Period

## TICKETS AND DEAD PERIODS

**Reminder:** You cannot provide PSAs, their family or friends with complimentary tickets during sports' dead period. To the right are the dead period dates:

BASE: Nov. 8-11, Jan. 6-9, April 11-14

MBB: Nov. 8-11, Dec. 24-26, Mar. 31- Apr. 7, Apr. 11-14, May 19-27, July 16-21

WBB: Nov. 8-11, Dec. 24-26, Apr. 1-7, Apr. 11-14, July 16-21

FB: Dec. 20-31, Jan. 1-3, Jan. 10-13, Jan. 31- Feb. 3

LAX: Nov. 8-11, Apr. 11-14, May 27-29

XC/TRK: Nov. 22, Dec. 13-16, Jan. 31-Feb. 3, Mar. 11-12, June 9-11

VB: Nov. 8-11, Dec. 15-31, Apr. 11-14

MSO/WSO: Jan. 31- Feb. 3

All Others: Nov. 8-11, Apr. 11-14

# NLI SIGNING DATES

Sport	Initial Signing Date	Final Signing Date
Basketball and all other sports not listed (Early Period)	Nov. 10, 2010	Nov. 17, 2010
Football (Midyear JC Transfer)	Dec. 15, 2010	Jan. 15, 2011
Football (Regular Period)	Feb. 2, 2011	April 1, 2011
Field Hockey, Soccer, Track and Field, Cross Country, Men's Water Polo	Feb. 2, 2011	Aug. 1, 2011
Basketball (Regular Period)	April 13, 2011	May 18, 2011
All Other Sports Not Listed (Regular Period.)	April 13, 2011	Aug. 1, 2011

## HOST MONEY POLICY

Two options exist for covering student host money

1) A student host can receive a reimbursement from petty cash with supporting receipts. Up to \$30 per day can be spent on entertainment expenses. Receipts should be brought to the Business Office for reimbursement after the visit.

2) Submit a Travel Authorization for a cash advance (minimum of \$50). Accounts Payable will not cut a check for a lesser sum. This Travel Authorization must be signed by your Sport Oversight and Compliance prior to routing to the Business Office. Because this request has to be processed through Accounts Payable, the Business Office must receive this Travel Authorization at least 10 business days prior to the recruit's visit date in order for a check to be issued. After the recruit's visit, submit an A113 with receipts and return of excess funds to settle out this cash advance.

A student host can receive up to \$30 per day, with a maximum of \$60 per visit, for entertainment expenses incurred while serving as a student host. If a student hosts more than one recruit on a visit, they can receive \$30 per day for the first recruit, and \$15 additional per day for each additional recruit they host. Coaches should not provide personal cash directly to the PSA or student host. Coaches can pay directly for entertainment expenses (e.g. purchase game cards and provide them to the PSA/SA).

## Follow us on Facebook!

The compliance office now has a facebook page, all athletic departments members should follow the page here:

<http://www.facebook.com/pages/Cincinnati-OH/Cincinnati-Athletics-Compliance/257385781960?ref=ts>

**Coaches, please provide this link and information to your student-athletes.**

**REMINDER:** You cannot be "friends" with a PSA on Facebook until the 1st permissible date that they can send general correspondence, which in sports other than MBB at UC is Sept. 1st on their junior year.

## Thoughts of the Month

**"If you don't want anyone to know, then don't do it." - Chinese Proverb**

**To Do Today: "Whenever you do a thing, act as if all the world were watching." - Thomas Jefferson**





## Bearcat Spirit!

Look out for your fellow Bearcats in their big events of the month:

**Women's Soccer**- vs. Villanova. October 10th @ 1:00 PM

**Men's Soccer**- vs. Louisville. October 13th @ 7:00 PM

**Volleyball**- vs. USF. October 23rd @ 2:00 PM

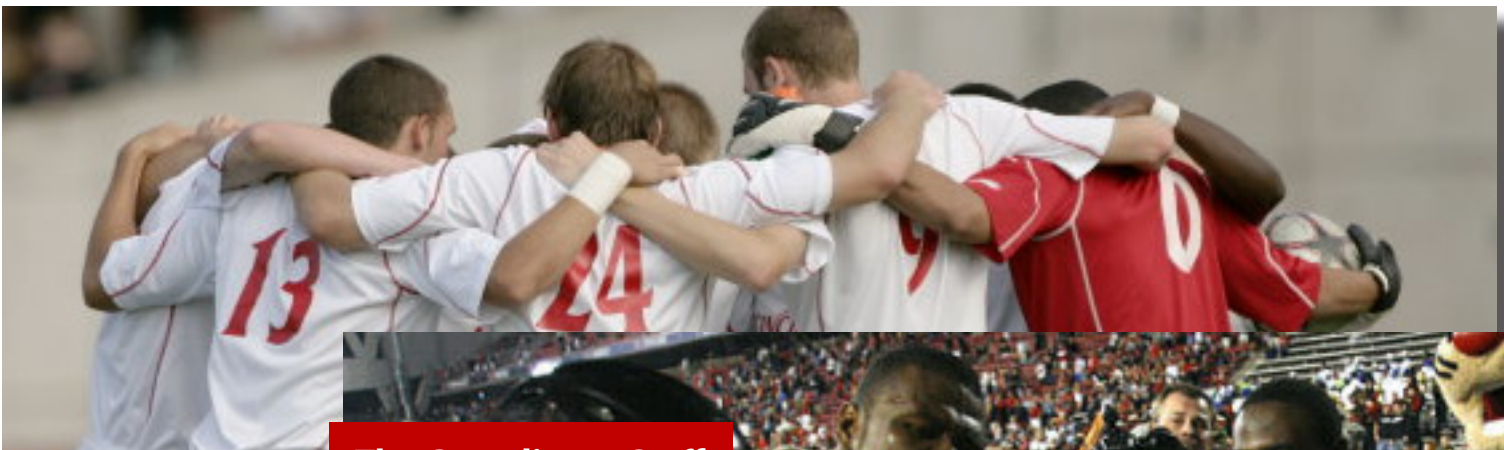
**Football**- vs. Syracuse. October 30th . Time TBA.

## EMU Reports NCAA Rules Violations in Women's Basketball

YPSILANTI, Mich. (EMUEagles.com) — An internal investigation of Eastern Michigan University's women's basketball program has resulted in the University self-reporting four violations to the NCAA. The self-report was filed with the NCAA on Friday, Sept. 24.

The self-reported violations involve exceeding limits on practice time, improper coach involvement in voluntary practices, and two individual violations regarding prospective student-athletes participating in organized workouts.

The violations were uncovered during an internal investigation conducted by the Eastern Michigan University Compliance Office over the past two months, following information received from a student-athlete.



## The Compliance Staff

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The Compliance Staff publishes the Compliance Corner monthly, and is designed by Joey Thomas. All comments or questions should be directed to Caitlin at 556-4835 or [Caitlin.Stoffer@uc.edu](mailto:Caitlin.Stoffer@uc.edu)

