

2009/2010 Payment Form & Installment Option

FIRST NAME: _____ LAST NAME: _____

PLACEMENT: U8 U9 U10 U11 U12 U13 U14 U15 U16 U17 U18 U19

TEAM: Red _____ Black _____ COACH: _____

STREET: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE: (_____) _____ PHONE (2): (_____) _____

EMAIL: _____ EMAIL (2): _____

PARENT / GUARDIAN: _____

TOTAL FEE & PAYMENT CALCULATION

_____ REGISTRATION FEE: U8-U9 \$600 U10-14 \$750 U15-U19 \$600

_____ UNIFORM FEE: \$100.00 (required if new)

_____ VOLUNTEER FEE: \$50.00 (refundable)

_____ DONATION: scholarship fund for those that need help paying

_____ FAMILY DISCOUNT: \$50.00 EACH (2 or more children in the Club)

_____ TOTAL DUE

_____ **REQUIRED PMT AT REGISTRATION: U8-U9 \$250 U10-14 \$400 U15-U19 \$400**

(The required payments are \$100 more than indicated above if ordering a uniform.)

_____ AMOUNT PAID REC'D BY _____ Check No. _____ Cash _____

COMPLETE ONLY IF SELECTING THE INSTALLMENT METHOD OF PAYING

If you opt to pay using the installment plan:

- 1st payment is due at registration

- 2nd payment is due September 1, 2009

- 3rd payment is due November 1, 2009

- Final payment is due February 1, 2010

Installments are required to be paid on time. **A late fee of \$25.00 per month will be charged to outstanding balances and will result in the pulling of a player passes until financial obligations are met.** If necessary, please contact MSC to discuss any special circumstances, prior to the installment due date.

PARENT / GUARDIAN SIGNATURE: _____ DATE: _____