

# NILES RANGERS "HAT TRICK" PAYMENT PLAN FORM

PLAYER'S NAME \_\_\_\_\_

LEVEL \_\_\_\_\_ TOTAL FEE \_\_\_\_\_

INITIAL PAYMENT \$300.00 SECOND PAYMENT \_\_\_\_\_

THIRD PAYMENT \_\_\_\_\_

**INITIAL PAYMENT: \$300.00 due at the time of registration.**

**SECOND & THIRD PAYMENT: Due at the time of registration – check or credit card. If paying by check, you must post date two checks, one dated October 15<sup>th</sup> and one dated December 1st.**

## AGREEMENT

I have selected the following form of payment, which I authorize the Niles Park District to cash my check or charge my credit card in accordance with the policies mentioned above.

POST DATED CHECK: CHECK #1 \_\_\_\_\_ CHECK #2 \_\_\_\_\_

CREDIT CARD: MC VISA DISC (circle one)

CARD HOLDER'S NAME \_\_\_\_\_

ACCOUNT # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

EXP. DATE \_\_\_\_\_ TOTAL AMOUNT CHARGED \_\_\_\_\_

Must be after 12/2020

PAYMENT #1 \$300.00 PAYMENT #2 \_\_\_\_\_ PAYMENT #3 \_\_\_\_\_

In the event that any payments are declined due to insufficient funds, or a rejected credit card, a service charge of \$25 will apply. A \$100 service charge will apply to a player that cancels from the program after August 23th, no exceptions. Any player that cancels after September 1st will be charged the full deposit of \$300.

AUTHORIZED SIGNATURE \_\_\_\_\_