

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 15th 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 12/2022

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 _____