



Weston FC Premier Player Installment Payment Agreement

This is to confirm the arrangement under which we will accept payment of your 2011/2012 registration fee of \$ _____. You must sign this letter indicating admission of the full amount of the account and acceptance of the terms of our agreement.

Weston FC will accept payment of the account, commencing with an initial payment of \$_____, due on the day of registration. The balance of \$_____ is to be paid in two consecutive monthly installments of \$ _____ each, on July 15th and August 15th, 2011. If payment is not received on the date agreed, a late fee of \$15.00 will be charged to your account. If any payments are returned a **\$25 returned item fee will be charged to your account. Neither player passes nor uniform packages will be distributed until the full balance on the account is paid.**

If you will be making the payments by check, please attach the initial payment and post dated checks for the July and August payments.

If you would like the payments processed on your credit card, please complete below.

Credit Card Billing Authorization:

Player Name:	
Team Name:	U__ []Boys []Girls []Premier []Nike []Swoosh []Total 90 () Laser
Name:	
Credit Card Type:	[]Visa []MasterCard []Discover
Credit Card Number:	
CVC Number (3 digits on back):	
Expiration Date:	
Billing Address:	
City:	
State:	
Zip Code:	
Phone Number:	

The Applicant agrees that all information provided is accurate and complete. Changes in the status of this card should be reported to westonfuryssoccer@yahoo.com.

Authorized Signature: _____ Date: _____

For Weston FC use only:		
Check #	Date:	Amount:
Check #	Date:	Amount: